

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A CHANGE ORDER TO BLANKET PURCHASE AGREEMENT PA601057 WITH IMPERIAL ELECTRICAL, INC., FOR STREET AND SPORTS FIELD LIGHTING REPAIR SERVICES TO INCREASE THE CONTRACT AMOUNT FROM \$65,000.00 TO \$185,000.00 ANNUALLY.

WHEREAS, the Department of Public Works (“Public Works”) is responsible for the management, maintenance, and operation of the City’s street lighting system in coordination with the Florida Department of Transportation and the Florida Power and Light Company; and

WHEREAS, the City’s street lighting system includes more than 9,500 streetlights and requires ongoing maintenance, timely repair, and strategic expansion to ensure reliable, efficient, and consistent service; and

WHEREAS, Public Works piggybacked the Town of Davie’s agreement RFP-RM-22-42 for street and sports field lighting repair services; and

WHEREAS, on January 28, 2025, the City Manager approved CM Memo PR-25-069, to issue a Blanket Purchase Agreement (“BPA”) in the amount up to \$65,000.00 with Imperial Electrical, Inc., (“Imperial”) for street and sports field lighting repair services for the period from January 21, 2025, to November 1, 2026; and

WHEREAS, Public Works desires to issue a change order to BPA PA601057 to provide additional funding necessary to support the continued expansion, maintenance, and repair of the street lighting system to meet current and future operational needs; and

WHEREAS, the enhanced investment in street lighting infrastructure will improve pedestrian and traffic safety, increase crime deterrence, and strengthen the City’s resilience through the hardening of lighting systems in targeted areas; and

WHEREAS, Section 38.48 of the Procurement Code states that all change orders that the City Manager is not authorized to approve must be formally approved by the City Commission, which includes this desired change order for an increase of \$120,000.00; and

WHEREAS, the Director of Public Works recommends that the City Commission approve and authorize a change order to BPA PA601057 with Imperial to increase the contract amount from \$65,000.00 to \$185,000.00 annually; and

WHEREAS, Public Works will be allocating \$120,000.00 annually for this change order; and

WHEREAS, a portion of the funding for this change order is available in the FY 2026 Operating Budget in account number 001.500301.51900.531170.000000.000.000 and will be budgeted in subsequent fiscal years' operating budgets subject to approval and adoption by the City Commission.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA.

Section 1: That the foregoing "WHEREAS" clauses are ratified and confirmed as being true and correct and are incorporated in this Resolution.

Section 2: That it approves and authorizes the execution, by the appropriate City officials, of a change order to BPA PA601057 with Imperial, together with such non-material changes as may subsequently be agreed to by the City Manager and approved as to form and legal sufficiency by the City Attorney.

Section 3: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2026.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

DAMARIS HENLON
CITY ATTORNEY