RESOLUTION NO. ____________________

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A CHANGE ORDER TO BLANKET PURCHASE AGREEMENT PA601207 WITH HD SUPPLY FACILITIES MAINTENANCE, LTD. FOR CLEANING SUPPLIES, EQUIPMENT, AND RELATED PRODUCTS AND SERVICES TO INCREASE THE CONTRACT AMOUNT FROM $142,500.00 TO $400,000.00.

WHEREAS, on November 20, 2025, the City Manager approved CM Memo PU-26-19, approving Blanket Purchase Agreement PA601207 (“PA601207”) in an amount up to $90,000.00 annually with HD Supply Facilities Maintenance, Ltd. (“HD Supply”) for cleaning supplies, equipment, and related products and services for the period from November 17, 2025, to June 30, 2027, for a total contract amount of $142,500.00; and

WHEREAS, the Department of Public Works (“Department”) and other Citywide departments desire to issue a change order to PA601207 to increase the contract amount from $142,500.00 to $400,000.00 due to the departments experiencing higher than anticipated usage of cleaning supplies and equipment necessary to sustain uninterrupted daily operations and facility functionality; 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; and

WHEREAS, the Public Works Director recommends that the City Commission approve and authorize a change order to PA601207 with HD Supply to increase the contract amount from $142,500.00 to $400,000.00; and

WHEREAS, a portion of the funding for the change order is available in the FY 2026 Operating Budget in account numbers: 442.400601.53600.552140.000000.000.000,
442.400602.53600.552140.000000.000.000,
442.400701.53600.552140.000000.000.000,
442.400201.53600.552140.000000.000.000,
442.400202.53600.552140.000000.000.000,
442.400503.53600.546310.000000.000.000,
442.400601.53600.552140.000000.000.000,
442.400201.53600.546350.000000.000.000,
442.400201.53600.546310.000000.000.000,
001.500301.51900.546350.000000.000.000,
001.500204.51900.552240.000000.000.000,
001.500301.51900.531170.000000.000.000,

001.500302.54100.552310.000000.000.000,
001.500304.51900.552310.000000.000.000,
001.500303.51900.546350.000000.000.000,
001.300201.57200.552310.000000.000.000,
001.300602.57200.552310.000000.000.000,
001.300701.57200.552310.000000.000.000,
446.150201.54500.552140.000000.000.000,
446.150202.54500.552140.000000.000.000,
446.150203.54500.552140.000000.000.000,
446.150204.54500.552140.000000.000.000,
446.150205.54500.552140.000000.000.000, 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 PA601207 with HD Supply in an amount up to $400,000.00, 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:

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DAMARIS HENLON
CITY ATTORNEY