

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 PA600873 WITH GRAYBAR ELECTRIC COMPANY, INC., FOR THE PURCHASE OF ELECTRICAL, LIGHTING, DATA COMMUNICATION, SECURITY PARTS, AND RELATED PRODUCTS, INCREASING THE CONTRACT AMOUNT FROM \$55,000.00 TO \$205,000.00.

WHEREAS, the Department of Public Works (“Public Works”) is responsible for the maintenance and repair of electrical, lighting, security, and communication systems across the City’s 91 facilities, as well as the operation and maintenance of the City’s more than 9,500 streetlights; and

WHEREAS, the City of Kansas City, Missouri, issued contract number EV2370 to Graybar Electric Company, Inc., (“Graybar”) for the purchase of electrical, lighting, data communication, security parts, and related products for an initial period of February 1, 2018, to January 31, 2023, with three, two-year renewal periods that were all executed to make the contract valid through January 31, 2029; and

WHEREAS, on March 14, 2024, the City Manager approved CM Memo PR-24-097, approving the issuance of Blanket Purchase Agreement (“BPA”) PA600873 in the amount up to \$48,000.00 annually, for the period of March 5, 2024, to January 31, 2025, as the first renewal of the contract was executed from February 1, 2023, to January 31, 2025; and

WHEREAS, on January 22, 2025, the City Manager approved CM Memo PR-25-059 to approve the second renewal of BPA PA600873, increasing the BPA amount by \$7,000.00, from \$48,000.00 to \$55,000.00, for the period of February 1, 2025, to January 31, 2027; and

WHEREAS, the Public Works desires to issue a change order to BPA PA600873 to support the timely acquisition of parts, materials, and supplies necessary to support ongoing maintenance and repair activities across City facilities and the street lighting system; 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 \$150,000.00; and

WHEREAS, the Director of Public Works recommend that the City Commission approve and authorize a change order to BPA PA600873 with Graybar to increase the contract amount from \$55,000.00 to \$205,000.00; and

WHEREAS, Public Works will be allocating \$150,000.00 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 Blanket Purchase Agreement PA600873 with Graybar Electric Company, Inc., 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