

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE AN AGREEMENT WITH EVERGLADES PAINTING CONTRACTORS LLC FOR STUCCO REMOVAL AND PAINTING CANOPY AT GARFIELD GARAGE, IN AN AMOUNT UP TO \$93,671.00, IN ACCORDANCE WITH SECTION 38.41(C)(9) OF THE PROCUREMENT CODE. (BEST INTEREST)

WHEREAS, the Office of Parking and Code Compliance desires to purchase services for the removal of stucco from the north and south sides of the Garfield Garage and to paint the canopy located on the east side of the garage; and

WHEREAS, in June 2025, the City contracted with Everglades Painting Contractors LLC ("Everglades") for exterior painting of the decorative metal features and the repair and painting of the staircase tower, which included the removal and replacement of damaged stucco ("Project"); and

WHEREAS, during the course of the Project, the Parking Division identified that the removal of all stucco from the building would provide a more uniform appearance, improve the overall aesthetics of the facility, and enhance the final finish product; and

WHEREAS, the Office of Parking and Code Compliance has determined that it is in the best interest of the City to obtain these services from Everglades because of their familiarity with the facility and existing Project conditions, and their ability to utilize the same materials, methods, and color specifications currently being applied to the garage, which will result in improved project continuity, operational efficiency and avoid potential inconsistencies that could result from utilizing a separate contractor; and

WHEREAS, the cost to remove the stucco from the north and south sides of the Garfield Garage is \$64,971.00, and the cost for sandblasting and painting the canopy is \$28,700.00, for a total amount of \$93,671.00; and

WHEREAS, the amount being paid to Everglades for services is expected to exceed \$100,000.00 for Fiscal Year 2026, and therefore, City Commission approval is required for the payment of fees for these services pursuant to Section 38.38 of the Procurement Code; and

WHEREAS, Section 38.41(C)(9) of the Procurement Code states that when the City Commission declares by a five-sevenths (5/7ths) affirmative vote that competitive bidding

and competitive proposals are not in the best interest of the City, such purchases are exempt from competitive bidding and competitive proposal requirements; and

WHEREAS, the Director of the Office of Parking and Code Compliance and the Director of Procurement and Performance Management recommend that the City Commission approve and authorize the execution of an Agreement with Everglades for the removal of stucco and painting of the canopy at Garfield Garage in an amount up to \$93,671.00; and

WHEREAS, funding for this agreement was included in the FY 2026 Capital Improvement Plan and is available in account number 446.159901.54500.563010.001907.000.000.

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 an agreement with Everglades Painting Contractors LLC, 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 Y. HENLON  
CITY ATTORNEY