

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 MAVERICK UNITED ELEVATOR LLC, FOR ELEVATOR MODERNIZATION, MAINTENANCE AND REPAIR SERVICES IN AN AMOUNT UP TO \$172,000.00 FROM MAY 4, 2026, THROUGH FEBRUARY 4, 2027, BASED UPON CONTRACT NUMBER FY-2024-2025-05 AND IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, two elevators installed in 2005 serve the City's Building Services Department facility, and the Public Works Department is responsible for the maintenance of the City's elevator systems; and

WHEREAS, the elevators rely on components that are obsolete, causing frequent service disruptions, extended repair times, and increased maintenance costs; and

WHEREAS, modernization of the elevators will replace outdated components to improve reliability, enhance safety for occupants and the public, and bring the equipment into compliance with current building code standards; and

WHEREAS, the required elevator modernization services ("Services") were competitively solicited by the City of Hallandale Beach, Florida through Bid No. FY-2024-2025-05 on November 25, 2024, and awarded to Maverick United Elevator LLC ("Contractor") under Contract No. FY-2024-2025-05; and

WHEREAS, Contractor has agreed to extend the same pricing to the City under the terms and conditions set forth in contract number FY-2024-2025-05; and

WHEREAS, upon award, the performance period during which the Services will be provided is for the period from May 4, 2026, through February 4, 2027, for a total amount up to \$172,000.00; and

WHEREAS, Section 38.41(C)(5) of the Procurement Code allows the Chief Procurement Officer to procure, without formal solicitation procedures, all goods, supplies, materials, equipment, and services that are the subject of contracts with the state, its political subdivisions, the United States government, other governmental entities, or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof ("piggyback"), provided that the goods, supplies, materials, equipment, or services are the subject of a price schedule negotiated by the entities listed above and is based strictly on competitive bids, quotations, or competitive proposals and not on any preference

and such utilization of other governmental entities contracts shall be permitted only during the term of the other governmental entity's contract; and

WHEREAS, the Director of the Public Works Department and the Chief Procurement Officer recommend that the City Commission authorize execution of an agreement with Contractor with the same pricing and under the terms and conditions set forth in contract number FY-2024-2025-05 for the Services for the period commencing May 4, 2026, through February 4, 2027, in an amount up to \$172,000.00; and

WHEREAS, funding for this project was included in the amended FY 2026 Capital Improvement Plan and is available in account number 114.140301.52400.564530.001994.000.000.

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 incorporating the same pricing and terms and conditions set forth in contract number FY-2024-2025-05 with Maverick United Elevator 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.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE AN AGREEMENT WITH MAVERICK UNITED ELEVATOR LLC, FOR ELEVATOR MODERNIZATION, MAINTENANCE AND REPAIR SERVICES IN AN AMOUNT UP TO \$172,000.00 FROM MAY 4, 2026, THROUGH FEBRUARY 4, 2027, BASED UPON CONTRACT NUMBER FY-2024-2025-05 AND IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

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