

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 PA600792 WITH WW GRAINGER, INC., FOR CITYWIDE FACILITIES MAINTENANCE, REPAIR, AND OPERATING SUPPLIES, INCREASING THE AGREEMENT ANNUAL AMOUNT FROM \$150,000.00 TO \$290,000.00.

WHEREAS, on December 6, 2023, the City Commission passed and adopted Resolution No. R-2023-394, approving Blanket Purchase Agreement PA600792 (“PA600792”) with WW Grainger, Inc. (“Grainger”) for facilities maintenance, repair, and operating (“MRO”) supplies, with an annual amount up to \$150,000.00, from December 6, 2023, to November 8, 2026; and

WHEREAS, the Department of Public Utilities and other departments across the City desire to issue a change order to PA600792 to increase the agreement's annual amount from \$150,000.00 to \$290,000.00 because the departments have experienced higher-than-anticipated usage of MRO supplies 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 Director of the Department of Public Utilities and the Director of Procurement and Performance Management recommend that the City Commission approve and authorize a change order to PA600792 with Grainger, increasing the agreement's annual amount from \$150,000.00 to \$290,000.00; and

WHEREAS, a portion of the funding for this service is available in the FY 2026 Operating Budget in account numbers 442.400201.53600.552140.000000.000.000, 442.400202.53600.552140.000000.000.000, 442.400203.53600.552140.000000.000.000, 442.400601.53600.552140.000000.000.000, 442.400602.53600.552140.000000.000.000, 442.400602.53600.552310.000000.000.000, 442.400201.53600.546350.000000.000.000, 442.400502.53600.552240.000000.000.000, 001.215001.52200.552140.000000.000.000, 001.215101.52200.552320.000000.000.000, 001.215102.52900.552140.000000.000.000, 001.500202.54100.552140.000000.000.000, 001.500204.51900.552240.000000.000.000, 001.500301.51900.546350.000000.000.000, 001.500302.54100.552140.000000.000.000, 001.500303.51900.546350.000000.000.000, and

557.510101.51900.552240.000000.000.000 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 PA600792 with WW Grainger, Inc., in an annual amount up to \$290,000.00, 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:

\_\_\_\_\_  
DAMARIS HENLON  
CITY ATTORNEY