

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 PA600563 WITH CITY FIRE INCORPORATED FOR CITYWIDE FIRE EXTINGUISHER AND SYSTEM SERVICES TO INCREASE THE CONTRACT AMOUNT FROM \$190,635.76 TO \$374,317.88 AND RENEW THE CONTRACT FOR THE SECOND RENEWAL TERM FOR AN ADDITIONAL TWO-YEAR PERIOD.

WHEREAS, the Department of Public Works requires Fire Extinguisher and System Services (“Services”) to help ensure the safety of City personnel and protect City-owned facilities, vehicles, and equipment; and

WHEREAS, fire extinguishers and fire suppression systems must undergo regular inspection, testing, maintenance, and certification in accordance with applicable codes and standards to maintain compliance, reduce risk, and ensure operational readiness; and

WHEREAS, on August 23, 2022, the City Manager approved Blanket Purchase Agreement PA600563 (“PA600563”) via City Manager Memo PR-22-138, approving the BPA in the amount up to \$95,317.88 with City Fire Incorporated for Services for the period from September 29, 2022, to August 31, 2024, including two, two-year renewal options; and

WHEREAS, on June 6, 2024, the first renewal term was approved via City Manager Memo PR-24-131 for the period of September 1, 2024, to August 31, 2026, bringing the contract total to \$190,635.76; and

WHEREAS, the Department of Public Works and other City Departments desire to issue a change order to PA600563 to increase the contract amount from \$190,635.76 to \$374,317.88 due to higher-than-anticipated demand for the Services, which are necessary to maintain the safety of City personnel and ensure the continued operation and protection of City facilities, vehicles, and equipment; 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 PA600563 with City Fire Incorporated to increase the contract amount from \$190,635.76 to \$374,317.88 and renew the agreement for the second, two-year term from September 1, 2026, to August 31, 2028; and

WHEREAS, a portion of the funding for the change order is available in the FY 2026 Operating Budget in account numbers 557.510101.51900.564530.000000.000.000, 001.500303.51900.546310.000000.000.000, 001.500301.51900.546350.000000.000.000, 001.500303.51900.546350.000000.000.000, 442.400201.53600.546350.000000.000.000, 442.400602.53600.546310.000000.000.000, 442.400502.53600.552140.000000.000.000, 446.150201.54500.552240.000000.000.000, 446.150202.54500.552240.000000.000.000, 446.150203.54500.552240.000000.000.000, 446.150204.54500.552240.000000.000.000, 446.150205.54500.552240.000000.000.000 and will be budgeted in subsequent fiscal years' operating budget 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 appropriate City officials to execute a change order to Blanket Purchase Agreement PA600563 with City Fire Incorporated, and to exercise the second renewal option, extending the agreement for an additional two-year term, 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 A CHANGE ORDER TO BLANKET PURCHASE AGREEMENT PA600563 WITH CITY FIRE INCORPORATED FOR CITYWIDE FIRE EXTINGUISHER AND SYSTEM SERVICES TO INCREASE THE CONTRACT AMOUNT FROM \$190,635.76 TO \$374,317.88 AND RENEW THE CONTRACT FOR THE SECOND RENEWAL TERM FOR AN ADDITIONAL TWO-YEAR PERIOD.

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