



Legislation Details (With Text)

File #:	19-9358	Version:	1	Name:	Mydatt Services, Inc. DBA Block By Block Piggyback Contract
Type:	Resolution	Status:			Adopted
File created:	10/22/2019	In control:			City Commission
On agenda:	12/10/2019	Final action:			12/10/2019
Enactment date:	12/10/2019	Enactment #:			2019-367

Title: A Resolution authorizing a Change Order to the Clean and Safe Ambassador Program Contract RFP-4580-18-JE with Mydatt Services, Inc. D/B/A Block By Block, Pursuant to Section 2-764(b), Approval of Change Orders and Contract Modifications, in the estimated amount of \$1,800,000 to increase the original award amount to accommodate work required through the potential six (6) year term of the Contract.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Signed Resolution 2019-367, 2. Resolution - BBB, 3. Memo - BBB

Date	Ver.	Action By	Action	Result
12/10/2019	1	City Commission	adopted by Resolution Number	Pass

A Resolution authorizing a Change Order to the Clean and Safe Ambassador Program Contract RFP-4580-18-JE with Mydatt Services, Inc. D/B/A Block By Block, Pursuant to Section 2-764(b), Approval of Change Orders and Contract Modifications, in the estimated amount of \$1,800,000 to increase the original award amount to accommodate work required through the potential six (6) year term of the Contract.

On September 26, 2019 a piggyback contract was executed under the Procurement Officer's authority, pursuant to Section 2-978 of the Procurement Code entitled "Use of Other Governmental Unit Contracts ("Piggybacks").

The original contract was awarded by the City of Hollywood, Florida on January 29, 2019 for an initial period of two (2) years with two (2) additional two (2) year renewal options in an estimated annual amount of \$450,000.00. The contract award met all the requirements of the City and was to the vendor that previously provided the services satisfactorily to the City.

The Parking Department is requesting an increase to the award authority granted under the Procurement Officer to accommodate the work required throughout the potential six (6) year term of the contract. The Code requires that any purchases which exceed \$600,000 shall be presented to the city commission for approval. The total spending authority required by the Parking Department in excess of the Procurement Officer's authority is approximately \$1,800,000.