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WHEREAS, pursuant to Chapter 23, Section 23-8 Exception to Bid Requirement, and contracts from other entities, and Section 23-9 Cooperative Purchasing, the manager is authorized to procure all supplies, materials, equipment and services from governmental units, when the best interests of the City would be served subject to requirement that any purchase in excess of \$50,000 requires City Commission approval; and

WHEREAS, the City piggy-backed Cooper City's Geographic Information System consultant contract RFP # 2019-2-UTL with Florida Technical Consultant, LLC (FTC) for consultative services to develop the City's sewer utility map through the issuance of Use Order No.: 20191159 for a total amount of twenty- thousand (\$20,000) dollars;

WHEREAS, the City desires to continue utilizing the services of FTC to develop y's additional utility maps; and

39
40 **WHEREAS**, based on FTC's level of service and knowledge of the City's current
41 utility system, staff requests authorization to increase Purchase Order No.: 20191159 for
42 an amount not to exceed eighty-thousand (\$80,000) dollars; and
43

44 **WHEREAS**, the City Administration requests authorization to piggy-back Cooper
45 City's Geographic Information System consultant contract RFP # 2019-2-UTL with Florida
46 Technical Consultant, LLC (FTC) for the development of the City's additional utility maps
47 and to authorize an amount not to exceed eighty-thousand (\$80,000) for Fiscal Year 2019-
48 2020.
49

50 **NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY**
51 **COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA:**
52

53 **SECTION 1.** The foregoing "Whereas" clauses are hereby incorporated herein.
54

55 **SECTION 2. Authorization of City Manager.** The Mayor and City Commission
56 hereby authorize the City Manager to piggy-back Cooper City's Geographic Information
57 System consultant contract RFP # 2019-2-UTL with Florida Technical Consultant, LLC
58 (FTC) for the development of the City's additional utility maps. Further authorizing the City
59 Manager to execute all necessary documents to effectuate this service for a total amount
60 not to exceed eighty-thousand (\$80,000) dollars for Fiscal Year 2019-2020.
61

62 **SECTION 3.** This Resolution shall take effect immediately upon its passage and
63 adoption.
64

65 APPROVED and ADOPTED this _____ day of October 2019.
66
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72 _____
73 JOY D. ADAMS
74 MAYOR

74 SPONSORED BY: CITY ADMINISTRATION
75 ATTEST:
76

RESO. NO. 2019-

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78

79 JENORGEN M. GUILLEN, CMC
80 CITY CLERK

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83 APPROVED AS TO LEGAL SUFFICIENCY
84 FORM

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88 JENNIFER MERINO
89 CITY ATTORNEY

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