

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A BLANKET PURCHASE AGREEMENT WITH DAUPLER FOR RESPONSE MANAGEMENT SYSTEM SOFTWARE FOR EMERGENCY WATER, WASTEWATER, AND STORMWATER CALLS IN AN ANNUAL AMOUNT UP TO \$249,000.00 FROM DECEMBER 10, 2025, THROUGH DECEMBER 9, 2026, IN ACCORDANCE WITH SECTION 38.41(C)(2) OF THE PROCUREMENT CODE. (SOLE SOURCE)

WHEREAS, the Department of Public Utilities ("Department") desires to secure a software and customer contact service that can be utilized by front-line staff responding to emergency water, wastewater, stormwater, flooding, customer information, and utility billing calls; and

WHEREAS, Daupler's Response Management System ("Daupler") software and services were evaluated and tested by City staff and determined to be essential to its on-call program; and

WHEREAS, the Daupler services will be used for routine responses and emergencies through the Department, providing timely responses to ensure the public health and safety of the City of Hollywood citizens; and

WHEREAS, the Department has determined that services from Daupler are a sole source purchase as documented by the sole source letter provided; and

WHEREAS, Notice to Sole Source Number NTSS-258-25 was posted electronically on OpenGov from November 21, 2024, through November 28, 2024, and received no inquiries; and

WHEREAS, the period of performance during which the desired services will be acquired are from December 10, 2025, through December 9, 2026, for an annual amount up to \$249,000.00 with up to four optional one-year renewals; and

WHEREAS, the Department and the Chief Procurement Officer recommend that the City Commission approve and authorize the issuance of a Blanket Purchase Agreement to Daupler for response management system software for emergency water, wastewater, stormwater, and public works calls for the period from December 10, 2025, to December 9, 2026, in an annual amount up to \$249,000.00; and

WHEREAS, Section 38.41(C)(2) of the City's Procurement Code exempts sole-source goods, supplies, materials, equipment and services, such as unique, patented, or franchised goods, supplies, materials, equipment or services, from the competitive bid requirements if the Chief Procurement Officer determines after conducting a good faith review of available sources, that the particular supply or service is available from one source; and

WHEREAS, a portion of the funding for the Blanket Purchase Agreement is available in the FY 2026 Operating Budget in account number 442.400101.53600.531170.000000.000.000, and will be budgeted in the subsequent fiscal year's 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 issuance, by the appropriate City officials, of a Blanket Purchase Agreement with Daupler, together with such non-material changes as may subsequently be agreed to by the City Manager and approved as to form 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 _____, 2025.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

DAMARIS HENLON
CITY ATTORNEY