



Department of Public Utilities
Public Utilities Administration
Inter-Office Memorandum


DATE: July 11, 2024



FILE: PU-24-101

TO: George R. Keller, Jr. CPPT
City Manager

VIA:  Adam Reichbach
Assistant City Manager for Finance and Administration

VIA:  Gus Zambrano
Assistant City Manager for Sustainable Development

 **THRU:**  Otis Thomas
Interim Director, Procurement and Contract Compliance

 **FROM:**  Vincent Morello, P.E.
Director, Department of Public Utilities

SUBJECT: Recommendation to Approve the Issuance of a Purchase Order to Xylem Dewatering Solutions Inc., for the purchase of three Godwin Stormwater Pumps in an amount up to \$528,683.00. The Procurement Method used is Emergency.

ISSUE:

The Department of Public Utilities (Department) has an urgent need to purchase three portable stormwater pumps. The pumps to be acquired are eight to twelve inches in diameter, with trailers and mounting equipment. These pumps are needed to reduce and manage rain and tide-related flooding throughout the City. These pumps are essential to addressing City-wide emergencies due to the need to rapidly prepare for Hurricane Season and other potential storm events. These supplies are necessary to ensure the continuous operation and maintenance of critical infrastructure within the city, including the drinking water supply and distribution system, sewage treatment facility, and stormwater management system. Should a storm occur without the Department having this equipment available, the situation would pose a threat to the health and safety of the public.

A competitive process for the desired pumps was performed through the Florida Sheriffs Association Cooperative Purchasing Program (FSA Coop) Bid FSA23-EQU21.0 for construction, material handling, transportation, all-terrain and utility vehicles, and grounds care equipment. The FSA Coop issued FSA23-EQU21.0 to Xylem Dewatering Solutions Inc., (Xylem) for the period of October 1, 2023, to September 30, 2025. Xylem has agreed to allow the City of Hollywood to piggyback FSA23-EQU21.0 under the same terms, conditions, and pricing.

AUTHORITY:


§ 38.41 COMPETITIVE SOLICITATIONS REQUIRED; EXCEPTIONS
(C)(1) Emergency purchases:

*In urgent cases of compelling emergency that require the immediate purchase of goods, supplies, materials, equipment or services, the CPO is authorized to secure, when possible, emergency goods, supplies, materials, equipment or services by open market procedure. **All such emergency purchases must receive prior administrative approval except for the most urgent situations presenting a clear and present substantial threat to life or property where immediate action is required.***

Funding has been provided in the FY 2024 budget in Account Number 443.419901.53800.563010.000915.000.000.

RECOMMENDATION:

Authorize the Issuance of a Purchase Order to Xylem for the purchase of three stormwater pumps in an amount up to \$528,682.76.

DocuSigned by:

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7/18/2024

APPROVED BY: George R. Keller, Jr. CPPT
City Manager

Date:

Attachments: CD225M-CS CE300M-CS FSA Sale Quote 145010095
Item #313 FSA
Part 1 - FSA23EQU210- Equipment Final Award Packet
Part 2 - FSA23EQU210- Equipment Final Award Packet
Vendor Email of Approval