

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A PURCHASE ORDER TO FLUID ENGINEERING FOR TWO SELF-CLEANING FLUID STRAINERS IN AN AMOUNT UP TO \$125,944.00 IN ACCORDANCE WITH SECTION 38.41(C)(2) OF THE PROCUREMENT CODE. (SOLE SOURCE)

WHEREAS, the Department of Public Utilities (“Department”) needs to purchase two Fluid Engineering Series 723 Eliminator Self-Cleaning Strainers for installation on the effluent filter feed pumping station at the Southern Regional Wastewater Treatment Plant (“SRWWTP”) to prevent large particles from reaching and potentially clogging the sand filters, and to maintain the SRWWTP’s compliance with Florida Department of Environmental Protection requirements; and

WHEREAS, the Department has determined that Fluid Engineering, A Division of TM Industrial Supply, Inc. (“Fluid Engineering”) is the sole source product manufacturer, seller, and distributor as reflected in the Sole Source Letter on file; and

WHEREAS, on August 21, 2024, the Office of Procurement Services electronically posted on OpenGov a Notice to Sole Source Number NTSS-232-24 to purchase two Series 723 Eliminator Self-Cleaning Strainers (“Strainers”) from Fluid Engineering, with an expiration date of September 4, 2024, and received no responses; 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, the Department Director and the Chief Procurement Officer recommend that the City Commission approve and authorize the issuance of a Purchase Order to Fluid Engineering to purchase the two Strainers in an amount up to \$125,944.00; and

WHEREAS, funding for the purchase is available in account number 442.400602.53600.546350.000000.000.000.

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 Purchase Order to Fluid Engineering, 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 _____, 2024.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DOUGLAS R. GONZALES
CITY ATTORNEY