

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 BARNEY'S PUMPS INC. FOR A VERTICAL COUPLED SOLIDS HANDLING PUMP IN AN AMOUNT UP TO \$64,100.00 IN ACCORDANCE WITH SECTION 38.41(C)(2) OF THE PROCUREMENT CODE. (SOLE SOURCE)

WHEREAS, the Department of Public Utilities ("Department") desires to purchase a Vertical Coupled Solids Handling Pump C5446 for the non-potable pump station to convey reuse water at the Southern Regional Wastewater Treatment Plant for on-site use and to comply with Florida Department of Environmental Protection requirements; and

WHEREAS, the Department determined that Barney's Pumps Inc. ("Barney's") is a sole source distributor of the desired pumps for the municipal market in South Florida as reflected in the Sole Source Letter on file; and

WHEREAS, on November 16, 2023, the Office of Procurement Services electronically posted on OpenGov a Notice to Sole Source Number NTSS-148-24 to purchase a C5466 vertical solids handling pump from Barney's, with a scheduled posting expiration date of November 27, 2023, and received no responses; and

WHEREAS, the Department Director and the interim Chief Procurement Officer recommend that the City Commission approve and authorize the issuance of a Purchase Order to Barney's to purchase one vertical pump in an amount up to \$64,100.00; and

WHEREAS, the City has utilized Barney's for prior purchases, and the annual expenditures to Barney's are expected to exceed \$100,000.00 for Fiscal Year 2024 and will therefore require City Commission approval pursuant to Section 38.38 of the Procurement Code; 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, funding for the Purchase Order is available in account number 442.400601.53600.552240.000000.000.000.

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 Barney's, 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.

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JOSH LEVY, MAYOR

ATTEST:

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PATRICIA A. CERNY, MMC  
CITY CLERK

APPROVED AS TO FORM:

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DOUGLAS R. GONZALES  
CITY ATTORNEY