

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, RATIFYING THE CITY MANAGER'S APPROVAL OF A PURCHASE ORDER TO S&R ENGINEERING GROUP LLC, D/B/A AIR CHANGES MECHANICAL IN AN AMOUNT UP TO \$212,742.00, FOR THE PURCHASE AND INSTALLATION OF TWO NEW LIEBERT PRECISION COOLING SYSTEMS AT CITY HALL PURSUANT TO SECTION 38.41(C)(1) OF THE CITY'S PROCUREMENT CODE. (EMERGENCY PURCHASES)

WHEREAS, the Public Works Department ("Department") determined the HVAC systems for the IT server room at City Hall were malfunctioning and beyond their useful life being critical to the operations of the City's storing and maintaining of data, whereby an HVAC failure would be devastating to City operations; and

WHEREAS, the Department consulted a mechanical systems specialist to provide an evaluation of the current HVAC system for the IT server room; the consultant determined that the two current HVAC units were in need of emergency replacement, as the two current units, installed in 1995, were operating poorly and well past their useful life expectancy; and

WHEREAS, the Department made temporary arrangements to keep the current HVAC systems operating and keep the IT server room at a reasonable temperature and climate; and

WHEREAS, Section 38.41(C) of the Procurement Code exempts from competitive bidding and procurement procedures as emergency purchases that 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; and

WHEREAS, on February 19, 2025, pursuant to Section 38.41(C)(1) of the Procurement Code, the City Manager approved and authorized the Issuance of a Purchase Order ("PO") to S&R Engineering Group LLC, d/b/a Air Changes Mechanical ("Air Changes"), via Email and PO PFY-2502311, in an amount up to \$212,742.00; and

WHEREAS, the Director of the Department and the Director of the Office of Procurement and Contract Compliance recommend that the City Commission ratify the City Manager's approval of the PO issuance to Air Changes for HVAC purchase, installation, maintenance and/or repair services in an annual amount up to \$212,742.00; and

WHEREAS, funding for this purchase order is available in account numbers
334.179901.51900.563010.001267.000.000 and
334.509901.51900.563010.001267.000.000.

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 ratifies the City Manager's approval of the issuance of a PO to Air Changes in an amount up to \$212,742.00 for two new Liebert Precision Cooling Systems related to the recent failures of the system of the IT Server Room at City Hall, together with such non-material changes as may be subsequently 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:

DAMARIS HENLON
CITY ATTORNEY