

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 CROM, LLC FOR REPAIRS TO GROUND STORAGE TANKS 3, 5 & 6 IN AN AMOUNT UP TO \$113,960.00 IN ACCORDANCE WITH SECTION 38.41(C)(3) OF THE PROCUREMENT CODE. (ORIGINAL EQUIPMENT MANUFACTURER)

WHEREAS, the Department of Public Utilities ("Department") requires maintenance and repair services for Ground Storage Tanks 3, 5, and 6 at the Water Treatment Plant ("WTP") for identified deficiencies and to meet regulatory requirements for drinking water storage infrastructure; and

WHEREAS, the Department has determined that the necessary maintenance and repair services for Ground Storage Tanks 3, 5, and 6 from Crom, LLC ("Crom") meet the criteria for Original Equipment Manufacturer ("OEM") supplies; and

WHEREAS, the quoted amount for the requested services is \$106,600.00 with a 10% contingency, bringing the total purchase order amount to \$113,960.00; and

WHEREAS, the desired maintenance and repair services on WTP Ground Storage Tanks 3, 5, and 6 will be acquired between October 9, 2025, and December 18, 2025, in an amount up to \$113,960.00; 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 Crom for maintenance and repair services on Ground Storage Tanks 3, 5, and 6 from October 9, 2025, through December 18, 2025, in an amount up to \$113,960.00; and

WHEREAS, Section 38.41(C)(3) of the City's Procurement Code exempts OEM supplies which are supplies that are only to be replaced with original manufacturer parts. The CPO will ascertain along with the using agencies which purchases are deemed as OEM and are considered exempt; and

WHEREAS, funding for the purchase is available in account number 442.400502.53600.531170.000000.000.

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 Crom, LLC together with such non-material changes as may subsequently be agreed to by the City Manager and approved as to form and legal sufficiency 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:

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DAMARIS HENLON  
CITY ATTORNEY