

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, RATIFYING THE CITY MANAGER'S APPROVAL OF A PURCHASE ORDER WITH XYLEM DEWATERING SOLUTIONS INC. FOR THE PURCHASE OF THREE GODWIN STORMWATER PUMPS IN AN AMOUNT UP TO \$528,682.76 PURSUANT TO SECTION 38.41(C)(1) OF THE CITY'S PROCUREMENT CODE. (EMERGENCY PURCHASES)

WHEREAS, the Department of Public Utilities ("Department") urgently needed to purchase three portable stormwater pumps, with trailers and mounting equipment; and

WHEREAS, the pumps are necessary to manage rain and tide-related flooding throughout the City and are essential to addressing Citywide emergencies related to hurricane season preparation, and for other potential storm and rain events; and

WHEREAS, these pumps and related supplies and appurtenances will be used to ensure the continuous operation and maintenance of critical infrastructure within the City and;

WHEREAS, Section 38.41(C)(1) of the Procurement Code exempts from competitive bid and competitive proposals 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, City Manager memorandum PU-24-100 authorized the purchase of the three pumps and appurtenances for use throughout the City; and

WHEREAS, funding for this purchase order is available in account number 443.410101.53800.564531.000000.000.000; and

WHEREAS, the Department Director and the Chief Procurement Officer recommend that the City Commission ratify the City Manager's approval of the issuance of a purchase order to Xylem Dewatering Solutions Inc. ("Xylem") for the emergency purchase of three Godwin Stormwater Pumps in an amount up to \$528,682.76.

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 purchase order to Xylem for the emergency purchase of three Godwin Stormwater Pumps in an amount up to \$528,682.76, pursuant to Section 38.41(C)(1) of the City’s Procurement Code (“emergency purchases”).

Section 3: That it approves and authorizes the issuance, by the appropriate City officials, of a Purchase Order to Xylem, 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 4: 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