

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 WATER TREATMENT & CONTROLS TECHNOLOGY FOR PREVENTIVE MAINTENANCE AND EMERGENCY SERVICES FOR THE CHLORINE FACILITY AT THE SOUTHERN REGIONAL WASTEWATER TREATMENT PLANT, IN AN AMOUNT NOT TO EXCEED \$220,000.00, FOR THE PERIOD FROM FEBRUARY 4, 2026, TO SEPTEMBER 30, 2026, IN ACCORDANCE WITH SECTION 38.41(C)(2) OF THE PROCUREMENT CODE. (SOLE SOURCE)

WHEREAS, the Department of Public Utilities ("Department") desires to purchase preventative maintenance and emergency services for the chlorine facility at the Southern Regional Wastewater Treatment Plant; and

WHEREAS, these services are vital to the continued operation of the chlorine facility, which is required for the disinfection of treated wastewater; and

WHEREAS, Water Treatment and Controls Technology ("WTCT") is the sole provider of the required services, as documented in the sole source authorization letter executed by Evoqua Water Technologies on October 14, 2025; and

WHEREAS, Notice to Sole Source Number NTSS-358-26 was posted electronically on OpenGov from October 29, 2025, to November 5, 2025, and received no responsive inquiries; and

WHEREAS, the period of performance during which the desired preventative maintenance and emergency services will be acquired are from February 4, 2026, through September 30, 2026, in an amount up to \$220,000.00; 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 WTCT for the period from February 4, 2026, to September 30, 2026, in an amount not to exceed \$220,000.00; 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, after conducting a good-faith review of available sources, determines that the particular supply or

service is available from one source; and

WHEREAS, funding for the service is available in account number 442.400602.53600.552240.000000.000.000.

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 Water Treatment & Controls Technology, 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 _____, 2026.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

DAMARIS HENLON
CITY ATTORNEY