

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 FLOTECH ENVIRONMENTAL, LLC FOR JET VACUUM CLEANING, PRESSURE GROUTING, AND CCTV SEWER MAIN INSPECTION SERVICES IN AN AMOUNT UP TO \$110,000.00 FROM OCTOBER 22, 2025 THROUGH AUGUST 2, 2026 BASED UPON VOLUSIA COUNTY MASTER AGREEMENT NO. 780 12440 - 2 IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Public Utilities ("Department") desires to retain jet vacuum cleaning, pressure grouting, and CCTV sewer main inspection services for both routine maintenance and for emergency response; and

WHEREAS, the desired services were competitively bid by Volusia County through Solicitation Number: 22-B-112LS Sewer Main Jet – Vac Cleaning & Sewer Line Video Inspections on June 24, 2022, and awarded to Flotech Environmental, LLC ("Flotech") under Master Agreement No. 780 12440 -2; and

WHEREAS, the current term of Master Agreement No. 780 12440-2 is from August 3, 2025 through August 2, 2026, with an option to renew the contract for an additional one year; and

WHEREAS, Flotech has agreed to extend to the City the same pricing under the terms and conditions set forth in Master Agreement No. 780 12440-2; and

WHEREAS, the period of performance during which the desired services/supplies will be acquired is for the period from October 22, 2025, to August 2, 2026 in an amount up to \$110,000.00; and

WHEREAS, Section 38.41(C)(5) of the Procurement Code allows the Chief Procurement Officer to procure, without formal solicitation procedures, all goods, supplies, materials, equipment, and services that are the subject of contracts with the state, its political subdivisions, the United States government, other governmental entities, or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof ("piggyback"), provided that the goods, supplies, materials, equipment, or services are the subject of a price schedule negotiated by the entities listed above and is based strictly on competitive bids, quotations, or competitive proposals and not on any preference

and such utilization of other governmental entities contracts shall be permitted only during the term of the other governmental entity's contract; and

WHEREAS, the Director of the Department and Chief Procurement Officer recommend that the City Commission approve and authorize the issuance of a Purchase Order to Flotech Environmental, LLC for jet vacuum cleaning, pressure grouting, and CCTV sewer main inspection services for the period from October 22, 2025, to August 2, 2026 in an amount up to \$110,000.00; and

WHEREAS, funding for the Purchase Order is available in account number 442.400601.53600.552330.000000.000.000.

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 Flotech Environmental, LLC 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 _____, 2025.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

DAMARIS HENLON, CITY ATTORNEY