

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

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A PURCHASE ORDER TO U.S. FLOOD CONTROL CORP. FOR TWO SPECIALIZED EMERGENCY RESPONSE TRAILER MODEL 7x20 DOUBLE AXEL IN AN AMOUNT UP TO \$48,000.00 IN ACCORDANCE WITH SECTION 38.41(C)(2) OF THE PROCUREMENT CODE. (SOLE SOURCE)

WHEREAS, the Department of Public Works ("Department") desires to purchase two specialized emergency response trailer model 7x20 double axel for efficient storage and deployment of Tiger Dams in severe weather conditions and emergency response situations; and

WHEREAS, the Department and the Interim Chief Procurement Officer have determined that two specialized emergency response trailer model 7x20 double axel 24" hitch from U.S Flood Control Corp. ("USFCC") is a sole source purchase as documented by the equipment's effectiveness, economical, and low-risk, thereby assisting in the fulfillment of its objective to successfully manage flood control and emergency response situations; and

WHEREAS, Notice to Sole Source Number NTSS-197-24 was posted electronically on OpenGov from April 15, 2024 through April 23, 2024, and received no inquiries; and

WHEREAS, the period of performance during which the desired specialized emergency response trailer model 7x20 double axel 24" hitch will be acquired is from May 15, 2024 through August 15, 2024, for an annual amount up to \$48,000.00; and

WHEREAS, the Director of the Department and the Interim Chief Procurement Officer recommend that the City Commission approve and authorize the issuance of a Purchase Order to USFCC for two specialized emergency response trailer model 7x20 double axel 24" hitch for the period from May 15, 2024 to August 15, 2024, in an annual amount up to \$48,000.00; 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 Interim Chief Procurement Officer determines, after conducting a good faith review of available sources, that the particular supply or service is available from one source; and

WHEREAS, the City is utilizing USFCC for various projects, and the amount being paid to the firm has exceeded \$100,000.00 for Fiscal Year 2024, and therefore, City Commission approval is required for the payment of additional fees to the firm pursuant to Section 38.38 of the Procurement Code; and

WHEREAS, funding for this Purchase Order was included in the amended FY 2024 Capital Improvement Plan, and is available in account number 557.519901.51900.564520.000122.000.000.

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 U.S Flood Control Corp., 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 \_\_\_\_\_, 2024.

\_\_\_\_\_  
JOSH LEVY, MAYOR

ATTEST:

\_\_\_\_\_  
PATRICIA A. CERNY, MMC  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
DOUGLAS R. GONZALES  
CITY ATTORNEY