

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 XYLEM DEWATERING SOLUTIONS USA, INC. FOR TWO PORTABLE PUMPS AND TWO TEMPORARY ROAD RAMPS IN AN AMOUNT UP TO \$141,747.32 BASED UPON CONTRACT FLORIDA SHERIFFS ASSOCIATION FSA23-EQU21.0 BY SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK).

WHEREAS, the Department of Public Utilities ("Department") desires to purchase two portable Godwin pumps and two temporary road ramps; and

WHEREAS, the selected models are quiet pumps with FT4 Isuzu engines, to be used in multiple locations throughout the City as needed to manage stormwater flows and to assist with various water and sewer projects; and

WHEREAS, the desired pumps and ramps were competitively bid by The Florida Sheriffs Association through FSA23-EQU21.0 on May 5, 2023, and awarded to Xylem Dewatering Solutions USA, Inc. ("Xylem") under contract FSA23-EQU21.0; and

WHEREAS, the current term of contract FSA23-EQU21.0 is from October 1, 2023, through September 30, 2025, and

WHEREAS, Xylem has agreed to extend to the City the same pricing under the terms and conditions set forth in FSA23-EQU21.0; 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 Department Director and Chief Procurement Officer recommend that the City Commission approve and authorize the issuance of a Purchase Order to Xylem

for two portable pumps and two temporary road ramps in an amount up to \$141,747.32;  
and

WHEREAS, funding for the purchase is available in account numbers  
442.400201.53600.564531.000000.000.000,  
442.400202.53600.546310.000000.000.000, and  
443.410101.53800.546310.000000.000.000.

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 in an amount up to \$141,747.32 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 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:

\_\_\_\_\_  
DAMARIS HENLON  
INTERIM CITY ATTORNEY