



Legislation Details (With Text)

File #: R-2023-112 **Version:** 1 **Name:** Arroyo Mixers
Type: Resolution **Status:** Passed
File created: 4/6/2023 **In control:** Department of Public Utilities
On agenda: 5/3/2023 **Final action:** 5/3/2023
Title: 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 Arroyo Process Equipment Company For Aeration Train Mixers In An Amount Of \$282,996.00 In Accordance With Section 38.41(C)(2) Of The Procurement Code (Sole Source).

Sponsors:

Indexes:

Code sections:

Attachments: 1. Arroyo Resolution Sole Source .pdf, 2. Draft PO_300000006748571.pdf, 3. Sole Source Justif - Arroyo_2023-01-31.pdf, 4. Arroyo Sole Source Letter.pdf, 5. Quote M2T Arroyo.pdf, 6. NTSS-053-23 1.pdf, 7. Term Sheet - 2023-258 Arroyo Process Equipment.pdf

Date	Ver.	Action By	Action	Result
5/3/2023	1	Regular City Commission Meeting	adopt	Pass

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 Arroyo Process Equipment Company For Aeration Train Mixers In An Amount Of \$282,996.00 In Accordance With Section 38.41(C)(2) Of The Procurement Code (Sole Source).

Infrastructure & Facilities

Staff Recommends: Approval of the attached Resolution.

Explanation:

The Department of Public Utilities ("Department") needs to purchase Aeration Train Mixers for the mixing of microorganisms with sewer water to remove Biological Oxygen Demand ("BOD") in the wastewater treatment process. BOD removal is a regulatory requirement of the Southern Regional Wastewater Treatment Plant and necessary to protect the Public Health.

The Department has determined that Aeration Train Mixers from Arroyo Process Equipment Company is a sole source purchase as documented from the original equipment manufacturer Lotepro Environment Systems and Services.

A notice to Sole Source, Number NTSS-053-23, was posted electronically on OpenGov from February 6, 2023, through February 14, 2023 and received no inquiries.

The Director of the Department of Public Utilities and the Chief Procurement Officer recommend that the City Commission approve and authorize the issuance of the attached Purchase Order to Arroyo Process Equipment Company for Aeration Train Mixers in an amount of \$282,996.00.

Fiscal Impact:

Funding for this purchase order is included in the amended FY 2023 Capital Improvement Plan, and is available in account numbers 442.409903.53600.563010.001640.000.000 and 442.409903.53600.599990.001647.000.000.

Recommended for inclusion on the agenda by:

Vin Morello, Director, Department of Public Utilities

Gus Zambrano, Assistant City Manager for Sustainable Development

Attachments:

- Resolution Sole Source
- Sole Source Justification Form
- Sole Source Letter
- Draft PO
- Quote M2T Arroyo
- NTSS-053-23