

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 DXP ENTERPRISES, INC. D/B/A ARROYO PROCESS EQUIPMENT, A DXP COMPANY, FOR REPAIRS TO OXYGENATION TRAIN #3 IN AN AMOUNT UP TO \$318,034.00 IN ACCORDANCE WITH SECTION 38.41(C)(2) OF THE PROCUREMENT CODE. (SOLE SOURCE)

WHEREAS, the Department of Public Utilities (“Department”) seeks to engage services from DXP Enterprises, Inc. d/b/a Arroyo Process Equipment A DXP Company (“Arroyo”) to carry out repairs on the Oxygenation Train #3 Mixers at the Wastewater Treatment Plant; and

WHEREAS, the aeration to the oxygenation trains is essential to the biological treatment and the continuity of the Wastewater Treatment; and

WHEREAS, the Department has determined that services from Arroyo are a sole source purchase as documented by the Sole Source Letter provided; and

WHEREAS, Notice to Sole Source Number NTSS-309-25 was posted electronically on OpenGov from April 17, 2025, through April 24, 2025, and received no inquiries; and

WHEREAS, the purchase is for an amount up to \$318,034.00; and

WHEREAS, the Director of the Department and the Chief Procurement Officer recommend that the City Commission approve and authorize the issuance of a Purchase Order to Arroyo for repairs of oxygenation train #3 in an amount up to \$318,034.00; 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 Purchase Order is available in account number 442.400602.53600.552240.000000.000.000.

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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 approves and authorizes the issuance, by the appropriate City officials, of a Purchase Order to Arroyo, 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