

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

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, RATIFYING THE CITY MANAGER'S APPROVAL TO ISSUE A PURCHASE ORDER TO SOUTHEASTERN ENGINEERING CONTRACTORS, INC., IN AN AMOUNT UP TO \$499,029.30, FOR EMERGENCY REPAIRS TO A COLLAPSED SEWER MAIN AT HOLLYWOOD PARK ELEMENTARY SCHOOL, PURSUANT TO SECTION 38.41(C)(1) OF THE PROCUREMENT CODE ("EMERGENCY PURCHASES")

WHEREAS, the Department of Public Utilities ("Department") is responsible for operating and maintaining the 8-inch gravity sewer main at Hollywood Park Elementary School, located at 901 N. 69 Way, Hollywood, Florida; and

WHEREAS, on October 24, 2025, the Department's Engineering Support Services Division ("ESSD") received a report that the 8-inch vitrified clay pipe sewer main had collapsed beneath the school's recreation green court, creating a large, expanding sinkhole that posed a significant threat to the health and safety of students and staff at the school; and

WHEREAS, on November 2, 2022, the City Commission passed and adopted Resolution No. R-2022-337, authorizing the appropriate City officials to execute contracts with Southeastern Engineering Contractors, Inc. and Ric-Man International, Inc. for on-call and emergency water and sewer utility repair services; and

WHEREAS, a representative of ESSD met with Ric-Man International, Inc. ("Ric-Man"), one of two on-call and emergency services contractors under contract with the Department, at the site to investigate the cause of the pipe failure and to develop a repair plan; and

WHEREAS, Ric-Man submitted a proposal to perform the necessary repair in an amount up to \$909,047.83; and

WHEREAS, ESSD and Ric-Man could not agree on what constituted a fair and reasonable price for the cost of the repair, and negotiations were terminated; and

WHEREAS, ESSD staff contacted its second emergency contractor, Southeastern Engineering Contractors, Inc. ("Southeastern"), to arrange a site meeting to review the cause of the pipe failure and develop a repair plan; and

WHEREAS, Southeastern submitted a proposal in the amount of \$499,029.30 to perform the necessary repair, which ESSD staff evaluated and determined to be

reasonable, competitive, and appropriate for the scope and difficulty of the emergency repairs; and

WHEREAS, Section 38.41(C)(1) of the Procurement Code exempts emergency purchases from competitive bidding and competitive proposals when they receive prior administrative approval, except in the most urgent situations presenting a clear and present substantial threat to life or property, where immediate action is required; and

WHEREAS, on March 10, 2026, pursuant to Section 38.41(C)(1) of the Procurement Code, the City Manager, via Memo PU-26-52, approved and authorized the issuance of a Purchase Order to Southeastern for the emergency repair of the 8-inch gravity sewer main at Hollywood Park Elementary School, in an amount up to \$499,029.30; and

WHEREAS, the Department Director and the Director of Procurement and Performance Management recommend that the City Commission approve and ratify the City Manager's approval of a Purchase Order to Southeastern for the emergency repair of the 8-inch gravity sewer main at Hollywood Park Elementary School, in an amount up to \$499,029.30; and

WHEREAS, funding for this project was included in the amended FY 2026 Capital Improvement Plan and is available in account number 442.409903.53600.563010.001650.000.000.

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 ratifies the issuance of a Purchase Order to Southeastern in an amount up to \$499,029.30 for the emergency repair of the 8-inch gravity sewer main at Hollywood Park Elementary School, pursuant to Section 38.41(C)(1) of the Procurement Code ("emergency purchases"), together with any non-material changes subsequently agreed to by the City Manager and approved by the City Attorney for form and legal sufficiency.

Section 3: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

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PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

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JOSH LEVY, MAYOR

ATTEST:

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

APPROVED AS TO FORM  
AND LEGAL SUFFICIENCY:

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