



City of Hallandale Beach City Commission Agenda Cover Memo

Meeting Date:	File No.:	Item Type:		1 st Reading	2 nd Reading
3/4/2026	26-050	☐ Resolution ☐ Ordinance ☒ Other	Ordinance Reading	N/A	N/A
			Public Hearing	☐	☐
			Advertising Required	☐	☐
			Quasi-Judicial:	☐	☐
Fiscal Impact (\$):	Account Balance (\$):		Funding Source:	Project Number:	
\$84,869.98	\$99,999.98 prior to payment		3330W-546080	N/A	
Contract Required:	P.O. Required:	RFP/RFQ/Bid Number:	Sponsor Name:	Department:	
☐ Yes ☒ No	☐ Yes ☒ No	N/A	Marlon Lobban, Director	Public Works	
Strategic Plan Focus Areas:					
☐ Fiscal Stability	☐ Resident Services	☒ Public Safety	☒ Infrastructure & Mobility	☐ Economic Development & Affordable Housing	
Implementation Timeline:					
Estimated Start Date: 1/8/2026			Estimated End Date: 1/8/2026		

SHORT TITLE:

NOTIFICATION OF EMERGENCY PURCHASE SUPPLY SOLUTIONS INTL, CORP.

STAFF SUMMARY:

Summary:

This agenda item services as notification and ratification to the City Commission of emergency expenses to repair electrical wiring and panel which was urgent, and considered an extreme matter of public health, safety and welfare. Repair services were completed by the contractor, Supply Solutions Intl, Corp., in the amount of \$84,869.98.

In accordance with Procurement Code, Chapter 23, Section 11, the documentation of the emergency purchase requires written approval of the city manager and must be maintained in the procurement file. The City Manager will report to the City Commission all such emergency procurements.

Background:

The Department of Public Works notified the City Manager of an emergency repair that was necessary to fix electrical wiring and a panel that provides power to the surveillance camera system for Golden Isles.

The wiring was damaged during a repair of a watermain break located on Holiday Drive. Although staff called for the proper utility locates prior to the repair of the water main break, this wiring was not identified. During the repair the wires were cut and there was damage to the wiring and an electrical panel.

The damage posed a safety risk to the crew repairing the watermain break, so the power was cut to prevent any electrical concerns. Once the watermain was repaired, Public Works had to bring in a contractor to repair the electrical wire and panel in order to restore power to the surveillance camera for Golden Isles. The damage to the panel and wiring was extensive because the wires were ripped out of the ground and off the service pole.

Current Situation:

The City Manager may authorize the procurement of goods and services, without competitive solicitation or commission approval, to address an unexpected and urgent need where health and safety or the conservation of public resources is at risk.

Supply Solutions Intl, Corp. was hired to do the emergency repair service to install new conduit, underground wire and to replace the panel that got burnt out because of this incident. The system is fully operational now. The total cost for the repairs was \$84,869.98.

Why Action is Necessary:

Pursuant to Code of Ordinances, in accordance with Procurement Code Section 23-10, Emergency Purchases, (a) The City Manager may authorize the procurement of goods and services, without competitive solicitation or commission approval, to address an unexpected and urgent need where health and safety or the conservation of public resources is at risk, using such competition as is practical under the circumstances as follows: (1) During a declared state of emergency. (2) On a case-by-case basis. The documentation of the emergency conditions related to that purchase and written approval of the City Manager must be maintained in the procurement file. *The City Manager will report to the City Commission all such emergency procurements.*

Cost Benefit:

Expedient response to emergencies reduces further damage to the City's infrastructure, and most importantly, safeguards the public's health and safety.

PROPOSED ACTION:

The City Commission ratifies the expenditure by motion.

ATTACHMENT(S):

Exhibit 1 – City Manager Approval

Exhibit 2 – Supply Solutions Intl, Corp. Invoice

Prepared By: Jeffrey "JT" Towne

Jeffrey "JT" Towne
Assistant Director Public Works

Reviewed By: Marlon Lobban

Marlon Lobban
Public Works Director

Reviewed By: Noemy Sandoval

Noemy Sandoval
Assistant City Manager