



City of Hallandale Beach City Commission Agenda Cover Memo

Meeting Date:	File No.:	Item Type:		1 st Reading	2 nd Reading
6/4/2025	25-152	<input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <input type="checkbox"/> Other	Ordinance Reading	N/A	N/A
			Public Hearing	<input type="checkbox"/>	<input type="checkbox"/>
			Advertising Required	<input type="checkbox"/>	<input type="checkbox"/>
			Quasi-Judicial:	<input type="checkbox"/>	<input type="checkbox"/>
Fiscal Impact (\$):	Account Balance (\$):	Funding Source:	Project Number:		
\$100,000	\$100,000	440-3660-544030	N/A		
Contract/P.O. Required	RFP/RFQ/Bid Number:	Sponsor Name:	Department:		
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Sourcewell Co-op Contract 040924-URI	Jeffrey Towne Interim Director	Public Works		
Strategic Plan Focus Areas:					
<input type="checkbox"/> Fiscal Stability	<input type="checkbox"/> Resident Services	<input checked="" type="checkbox"/> Public Safety	<input checked="" type="checkbox"/> Infrastructure & Mobility	<input type="checkbox"/> Economic Development & Affordable Housing	
Implementation Timeline:					
Estimated Start Date: 5/8/2025			Estimated End Date: 9/30/2025		

SHORT TITLE:

A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA, AUTHORIZING PURCHASES WITH UNITED RENTALS (NORTH AMERICA), INC. UTILIZING SOURCEWELL CONTRACT NO. 040924-URI – EQUIPMENT RENTAL WITH RELATED SERVICES IN A TOTAL AMOUNT NOT TO EXCEED ONE HUNDRED AND FIFTY THOUSAND DOLLARS (\$150,000) FOR FY 2024-25; AND PROVIDING AN EFFECTIVE DATE.

STAFF SUMMARY:

Summary:

This agenda item seeks the City Commission's authorization to expend \$150,000 with United Rentals (North America), Inc., pursuant to Sourcewell contract No. 040924-URI –

Equipment Rental with related services (Exhibit 2). Further, this item seeks to ratify expenses of \$23,132 which were spent over the City Manager's normal delegated authority of \$50,000 to procure additional rental equipment to support the ongoing stormwater and wastewater operations in FY2024-2025. Total expenditures to date are \$73,132. The cumulative spending authority for FY 2024-2025 will not exceed \$150,000.

Background:

As part of its ongoing stormwater and wastewater management operations, the Department of Public Works regularly rents specialized equipment to support key functions such as flood mitigation, sanitary sewer response, and facilities maintenance. The City currently operates and maintains sixteen (16) wastewater lift stations, four (4) stormwater pump stations, and numerous injection wells. The City has already expended \$50,000 this fiscal year pursuant to the City Manager's spending authorization, which was the anticipated annual rental expense.

In anticipation of a heavy rain event in the fall, portable pumps were rented, which were charged against the open purchase order with United Rentals. The cost for renting the pumps was approximately \$30,000. That expense was a very large expense against the annual rental purchase order of \$50,000. In addition to the normal expenditures, the total expenses to date have exceeded the City Manager's authorization by \$23,132.

Current Situation:

The City utilizes United Rentals under Sourcewell Contract No. 040924-URI, which remains active through June 11, 2028. Staff intend to continue sourcing rental equipment through this competitively awarded contract. The proposed spending authority is required because of the unique and urgent needs anticipated during the current fiscal year. The City estimates a minimum of \$10,000 a month for the remainder of FY25 due to I-95 stormwater pump station generator rentals, a one-time expense in the current fiscal year. In future years, it is not expected that annual expenditure with United Rentals will exceed \$50,000. Should additional needs arise, staff will return to the Commission for further authorization.

For the current fiscal year, staff is requesting approval to expend a cumulative amount not to exceed \$150,000 through September 30, 2025. This expanded authority would ensure the City is positioned to quickly deploy rental equipment in response to urgent or emergency situations without delay.

Why Action is Necessary:

Pursuant to Code of Ordinances, in accordance with Procurement Code Section 23-10, Appropriations required, (a) no obligation for expenditures of City funds may be incurred

except pursuant to, and only to the extent of, a specific appropriation of funds in the budget. This provision shall apply, without being limited to, any formal or informal contractual obligation for the purchase of lease supplies, services or equipment, and personal services. No money may be drawn from the treasury of the City nor may the appropriate city officials execute any check, draft, warrant, note or other negotiable instrument, except pursuant to, and only to the extent of, a specific appropriation of funds in the budget to be debited for such payment; (c) The city manager, in a matter of public necessity, may incur obligations or expend funds, not in excess of \$50,000.00 without complying with this article or the requirements for public bidding, provided that he/she places the ratification of these expenditures on the first regularly scheduled commission meeting occurring after the incursion or expenditure. In an emergency involving urgent, and extreme matters of public health, safety or welfare, the city manager may exceed this monetary limitation, provided that, on the same business day that he/she takes such action, the city manager shall request that a special commission meeting be held at the earliest possible time, to ratify that action.

Pursuant to Code of Ordinances, in accordance with Procurement Code Section 23-8, Exception to bid requirements, (6) Bids and contracts from other entities, and Section 23-9. Cooperative purchasing, The City Manager is authorized to procure all supplies, materials, equipment and services from other governmental units, when the best interests of the City would be served subject to the requirement that any purchase in excess of \$50,000 requires City Commission approval.

Cost Benefit:

Renting specialized equipment is a fiscally responsible and operationally flexible strategy—ideal for equipment that is costly to purchase, rarely needed, or impractical to maintain in-house due to limited use. It eliminates the long-term burdens of ownership, including storage, depreciation, and maintenance, while ensuring timely access to fit-for-purpose tools during critical events.

Sourcewell, a municipal contracting agency, allows government entities to cooperatively procure equipment and services at discounted rates. By leveraging Sourcewell's cooperative pricing, the City ensures competitive costs and streamlined procurement, enabling staff to respond quickly and effectively to emerging needs.

PROPOSED ACTION:

The City Commission considers the attached Resolution.

ATTACHMENT(S):

Exhibit 1 – Resolution
Exhibit 2 – Sourcewell Contract 040924-URI
Exhibit 3 – Sourcewell Contract 040924-URI Pricing

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