



City of Hallandale Beach City Commission Agenda Cover Memo

Meeting Date:	File No.:	Item Type:	1 st Reading	2 nd Reading	
6/22/2026	26-251	<input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <input checked="" 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:	
\$149,500.00	\$76,390.00 \$73,110.00		4990-564040-M2303 4400-564040-M2303	M2303	
Contract Required:	P.O. Required:	RFP/RFQ/Bid Number:	Sponsor Name:	Department:	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	N/A	Marlon Lobban Director	DPW	
Strategic Plan Focus Areas:					
<input type="checkbox"/> Fiscal Stability	<input type="checkbox"/> Resident Services	<input type="checkbox"/> Public Safety	<input checked="" type="checkbox"/> Infrastructure & Mobility	<input type="checkbox"/> Economic Development & Affordable Housing	
Implementation Timeline:					
Estimated Start Date: 5/15/2026			Estimated End Date: 6/3/2026		

SHORT TITLE:

DISCLOSURE OF EMERGENCY PURCHASE: EV BUS PORTABLE CHARGERS

STAFF SUMMARY:

Summary:

This agenda item services as notification and ratification to the City Commission of emergency expenses to purchase five portable EV bus chargers. The EV bus chargers were purchased from Heliox Technology, Inc., in the amount of \$149,500.00.

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 City's EV bus charging system experienced some sort of power surge or a lightning strike on May 15, 2026, which rendered the entire EV bus chargers out of commission. With Dr. Earle's permission, in accordance with Procurement Code Section 23-11 Emergency Purchases, the Department of Public Works and the Transportation and Mobility Department began working on a charging solution to get the nine EV buses back into operation.

The City currently does not have a back-up emergency power supply source to charge the EV buses. City staff procured the rental of a generator, a power panel with breakers and all the required cables within four days of the power surge. However, the rental company only had two portable chargers on hand. That would only allow the ability to charge two buses at a time.

Current Situation:

The City Manager authorized the purchase of five portable chargers so that we could restore service completely. With five portable chargers and the generator set up, the City can charge all nine EV buses each night.

The City has grant funding available for equipment for EV charging. We have decided to use that funding to help offset the cost of this purchase. The Grants Division confirmed to DPW that the funding is allowable for this use.

With the purchase of the five portable chargers, which will be kept in the warehouse until needed, the City will always be prepared to have EV bus charging system operational within 24 hours.

Purchasing of these five portable chargers also provides flexibility of operations if for some reason the DPW compound was not available due to flooding or for other unexpected reasons. Also, these chargers can be used inside the future maintenance garage to charge an EV bus, if necessary.

Why Action is Necessary:

Pursuant to Code of Ordinances, in accordance with Procurement Code Section 23-11, 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:

The acquisition of portable EV bus chargers can deliver substantial operational, financial, and customer service benefits by minimizing service interruptions and enhancing fleet

reliability. Each day that buses are out of operation results in diminished transportation services to our residents.

PROPOSED ACTION:

The City Commission ratifies the expenditure by motion.

ATTACHMENT(S):

Exhibit 1 – Resolution

Exhibit 2 - City Manager Approval

Exhibit 3 – Purchase Order No. 20261064 – Heliox Technology, Inc.

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Reviewed By: Noemy Sandoval

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