



Department Name

To: Kennie Hobbs, Jr., *City Manager*
From: Kentrea Dykes, Purchasing and Contracts Manager
RE: Amending Resolution 25R-05-94: Fire Hydrant Maintenance and Repair Services-Broward County Piggyback
Date: 12/08/2025

The following information has been prepared for your consideration:

I. REQUESTED ACTION

Approval of a resolution to amend Resolution 25R-05-94, which approved the piggyback of Broward County Contract No. BLD2128387B1, awarded to Hydromax USA LLC and WSD Contracting for Fire Hydrant Maintenance and Repair Services, to clarify that the agreement amount is not to exceed \$200,000 annually.

II. SUMMARY AND HISTORY/BACKGROUND INFORMATION

The City previously approved Resolution 25R-05-94 for the piggyback contract awarded to Hydromax USA LLC and WSD Contracting for Fire Hydrant Maintenance and Repair Services. The executed contract is has a term of one (1) year with the option for four (4) additional one year renewals.

To ensure clarity regarding the spending authority under this agreement, staff is requesting that the approved agreement amount be specified as not to exceed \$200,000 annually.

III. FINANCIAL IMPACT

Payment for services under this agreement will be made using general ledger code 40119917-506583, in an amount not to exceed \$200,000 annually.

IV. RECOMMENDATION/ACTION

Staff recommends approval of the amendment to Resolution 25R-05-94 to include the term "annually" in the amount not to exceed.

V. ATTACHMENTS

1. Agenda Request Memo
2. Approved Resolution 25R-05-94
3. Proposed Resolution