



COOPER CITY UTILITIES DEPARTMENT MEMORANDUM

DATE: June 13th, 2025

TO: Alex Rey, City Manager

FROM: Akin Ozaydin, P.E., Director of Utilities Department

SUBJECT: **Motion to approve and authorize the expenditure of funds for Purchase Order #2024-8759, in an amount not to exceed \$100,000, for Wilo pump repairs and replacements.- Utilities.**

BACKGROUND OF ITEM:

Several sewer lift stations are currently experiencing pump failures, leaving some operating with only one functional pump. This poses an immediate risk of system failure, sewer overflows, and public health hazards. Per Broward County requirements, every lift station must have two (2) pumps that alternate continuously to maintain operational reliability. The loss of redundancy in these stations compromises the City's ability to provide uninterrupted wastewater service and meet regulatory compliance.

ANALYSIS:

Staff recommends that the City Manager approve and authorize the expenditure of funds for Purchase Order #2024-8759, not to exceed \$100,000, for pump repairs and replacements performed by Willo, including contingency. This funding will cover critical repairs for lift stations #4, 74, 49, 79, 38, 7, 35, 78, 21, and 14, for a total of \$59,273.45.

These repairs are classified as an emergency due to the immediate threat to public health and safety resulting from inadequate pump redundancy. Repairs will reestablish minimum operational standards at stations currently running with a single pump. Immediate approval is necessary to prevent service disruption and ensure compliance with public health regulations.

PROCUREMENT:

This purchase is being made pursuant to Sec. 2-258 (c) which states the City Manager or designee may make or authorize others to make emergency procurements when there exists a threat to public health, welfare, or safety under emergency conditions, provided that such emergency procurements shall be made with such competition as is practicable under the circumstances. The City Manager is authorized to determine if an emergency exists for purposes of emergency purchases and procurements. If an emergency does exist, the City Manager shall authorize emergency expenditures for the procurement or temporary acquisition of supplies, equipment and services necessary to meet the City's needs as a result of the emergency, and may delegate authority for a department head or other designee to secure emergency proposals.

FISCAL IMPACT:

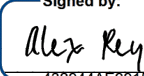
Sufficient funds are available in the Maintenance – Lift Stations Line Item 450-930-534443-535. The remaining amount is the unencumbered balance after this transaction.

<u>General Ledger Acct. Number</u>	<u>Budgeted Amount</u>	<u>Requested Amount</u>	<u>Remaining Amount</u>
450-930-534443-535 (Maintenance - Lift Stations)	\$230,0000	\$100,000	\$31,114.86

ATTACHMENTS:

Vendor Quote

Approved
Signed by:


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Alex Rey, City Manager