

**CITY OF MIRAMAR
PROPOSED CITY COMMISSION AGENDA ITEM**

Meeting Date: May 20, 2026

Presenter's Name and Title: Steven Hastings, Deputy Public Works Director and Alicia Ayum, Director of Procurement on behalf of Public Works and Procurement Departments

Prepared By: Kristy Gilbert, MBA, Assistant Public Works Director

Temp. Reso. Number: 8691

Item Description: Temp. Reso. #R8691 APPROVING THE RATIFICATION OF THE EMERGENCY PURCHASE OF HEAVY-DUTY VEHICLES MAINTENANCE AND REPAIR SERVICES FROM KVP ENTERPRISES, INC., D/B/A, EXPERT DIESEL IN THE TOTAL COMBINED AMOUNT OF \$109,255.11, DURING FISCAL YEAR 2026; UTILIZING CITY OF MIAMI CONTRACT IFB NO. 708382(25) ENTITLED "OEM AND AFTER MARKET VEHICLE PARTS, SERVICES AND REPAIRS." (*Public Works Deputy Director Steven Hastings and Procurement Director Alicia Ayum*)

Consent Resolution Ordinance Quasi-Judicial Public Hearing

Instructions for the Office of the City Clerk: None

Public Notice – As required by the Sec. ____ of the City Code and/or Sec. ____, Florida Statutes, public notice for this item was provided as follows: on _____ in a _____ ad in the _____; by the posting the property on _____ and/or by sending mailed notice to property owners within ____ feet of the property on _____
(fill in all that apply)

Special Voting Requirement – As required by Sec. _____, of the City Code and/or Sec. _____, Florida Statutes, approval of this item requires a _____ (unanimous, 4/5ths etc.) vote by the City Commission.

Fiscal Impact: Yes No

REMARKS: Additional expenditures totaling \$30,000 will be expended from Account No. 503-50-521-519-000-604617 entitled "Reimbursable Services".


Content:

- **Agenda Item Memo from the City Manager to City Commission**
- **Resolution TR8691**
 - **Exhibit A: City of Miami Contract No. IFB No. 708382(25)**
 - **Exhibit B: Emergency Procurement Determination and Approval for KVP Enterprises**



**CITY OF MIRAMAR
INTEROFFICE MEMORANDUM**

TO: Mayor, Vice Mayor, & City Commissioners

FROM: Dr. Roy L. Virgin, City Manager 

BY: Shana Coombs, Chief Operations Officer/Public Works Director

DATE: May 14, 2026

RE: Temp. Reso. No. 8691 approving the ratification of emergency purchase of Heavy-Duty Vehicles Maintenance and Repair Services

RECOMMENDATION: The City Manager recommends approval of Temp. Reso. No. 8691, approving the ratification of emergency purchase of Heavy-Duty Vehicles Maintenance and Repair Services from KVP Enterprises, Inc., DBA Expert Diesel (“KVP”) in the total combined amount of \$109,255.11 during Fiscal Year 2026 (“FY2026”) utilizing City of Miami Contract IFB No. 708382(25) entitled “OEM and After Market Vehicle Parts, Services and Repairs”.

ISSUE: City Commission approval is required for all expenditures exceeding the \$75,000 from the same vendor within a single fiscal year. This resolution authorizes ratification of purchases above \$75,000 and additional purchases from KVP Enterprises, Inc., d/b/a Expert Diesel (“KVP”) in the amount of \$30,000 during Fiscal Year 2026 (“FY2026”). Section 2-413(7) of the City Code provides for purchases made through cooperative purchasing agreements with other governmental agencies to be exempt from the City’s competitive procurement requirements.

BACKGROUND: The Fleet Maintenance Program is responsible for the maintenance and repair of all City vehicles and heavy equipment. During FY2026, fleet staff outsourced complex mechanical repairs to KVP. This approach allowed mechanics to focus on returning vehicles to service sooner and improved operational efficiency. To ensure ongoing heavy equipment maintenance and repair services, staff requested quotes from KVP and Purchase Order No. 260456 for \$73,500 was encumbered. Total expenditures to date during FY2026 total \$79,255.11.

Specialized vehicles such as heavy apparatus are increasingly complex, and KVP has the necessary specialized tools, and trained technicians to handle advanced diagnostics, warranty repairs, and manufacturer-specific recalls. This helps ensure that vehicles are repaired correctly the first time, reducing repeat repairs and minimizing downtime. Having an experienced vendor like KVP under contract will ensure the City is well-prepared to handle all emergency heavy-duty vehicle maintenance repairs.

KVP is an awarded vendor under the City of Miami OEM and After Market Vehicle Parts, Services and Repairs Contract IFB No. 708382(25). The contract was awarded for an initial three (3) year term on November 28, 2018, and subsequently renewed for two (2) additional one-year term through November 27, 2025. The contract was renewed for two additional 120-day extensions through July 25, 2026. Procurement Department has reviewed the contract and price quotes and confirmed utilization of this competitively solicited contract.

DISCUSSION: During FY2026, the Variable Geometry Turbocharger (“VGT”) on Fire-Rescue vehicle FD103 failed resulting in leaking exhaust which presented a serious safety risk. The vehicle is a frontline Fire-Rescue heavy apparatus equipment; therefore, staff immediately requested a proposal from KVP to repair the vehicle. After consulting with the Procurement Department, Public Works staff prepared an Emergency Procurement Determination and Approval, attached hereto as Exhibit “B,” totaling \$5,755.11.

Ratification of the City Commission is needed for the amount of \$5,755.11 spent over \$74,999 threshold per Section 2-412(a)(1) of the City Code. An additional amount of \$30,000 is needed through the end of FY2026 for ongoing heavy-duty maintenance and repair services. The table below details total expenditure, emergency and pending purchases through the end of FY2026:

FY2026 Expenditures with KVP

Description of Work	Munis Purchase Order No.	Total Amount	Account No.
Vehicle and Equipment Maintenance and Repairs Services	260456	\$73,500	503-50-521-519-000-604617
Emergency Purchase			
Fire-Rescue Unit FD103 Variable Geometry Turbocharger Repair	260456	\$5,755.11	503-50-521-519-000-604617
Emergency Vehicle Equipment Maintenance and Repairs Services to date		\$79,255.11	

Additional Services Pending			
Vehicle and Equipment Maintenance and Repairs Services	PO Pending	\$30,000	503-50-521-519-000-604617
Total FY2026 KVP Expenditures		\$109,255.11	

KVP will provide ongoing maintenance and repair parts and services for citywide heavy apparatus equipment whenever the need arises. The scope of services to be provided to the City includes repairs, maintenance, parts and services to ensure efficient maintenance of the City’s Fire-Rescue heavy-duty vehicles and equipment. Having a trusted, experienced vendor in place will ensure the readiness of public safety heavy apparatus equipment.

ANALYSIS: Additional expenditures totaling \$30,000 during FY2026 will be expended from Account No. 503-50-521-519-000-604617 entitled “Reimbursable Services”.

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**CITY OF MIRAMAR
MIRAMAR, FLORIDA**

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF MIRAMAR, FLORIDA, APPROVING THE RATIFICATION OF THE EMERGENCY PURCHASE OF HEAVY-DUTY VEHICLES MAINTENANCE AND REPAIR SERVICES FROM KVP ENTERPRISES, INC., DBA EXPERT DIESEL IN THE TOTAL COMBINED AMOUNT OF \$109,255.11 DURING FISCAL YEAR 2026; UTILIZING CITY OF MIAMI CONTRACT IFB NO. 708382(25) ENTITLED "OEM AND AFTER MARKET VEHICLE PARTS, SERVICES AND REPAIRS;" AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Fleet Maintenance Program is responsible for the maintenance and repair of all City vehicles and heavy equipment; and

WHEREAS, during FY2026, fleet staff outsourced complex mechanical repairs to KVP, allowing mechanics to focus more on returning vehicles to service sooner and improving operational efficiency; and

WHEREAS, expenditures to date with KVP total \$79,255.11; and

WHEREAS, during FY2026, the Variable Geometry Turbocharger ("VGT") on Fire-Rescue vehicle FD103 failed resulting in leaking exhaust which presented a serious safety risk; and

WHEREAS, because the vehicle is a frontline Fire-Rescue apparatus; and to immediately address the safety issue and return the vehicle to service, Public Works staff utilized the Emergency Procurement Determination and Approval, attached hereto as Exhibit "B," to complete the emergency repairs for a total cost of \$5,755.11; and

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WHEREAS, Section 2-412(a)(1) of the City Code provides that all commodities or services purchased by a single department from the same vendor in excess of \$75,000 in a fiscal year must be formally approved by the City Commission; and

WHEREAS, Section 2-413 of the City Code provides for purchases made utilizing already competitive agreements of other governmental agencies, or cooperative purchases, such as the City of Miami Contract IFB No. 708382(25) to be exempt from further competitive bidding requirements; and

WHEREAS, ongoing maintenance and repair services to the City's heavy-duty vehicles and equipment are needed for the remainder of FY2026, totaling \$30,000; and

WHEREAS, the City Manager recommends that the City Commission approve the ratification of the emergency purchase of heavy-duty vehicles maintenance and repair services from KVP Enterprises, Inc., in the amount of \$5,755.11, attached hereto as Exhibit "B," and approval of additional expenditures in the amount of \$30,000, for total expenditures during FY2026 in the amount of \$109,255.11, utilizing City of Miami Contract IFB No. 708382(25), attached hereto as Exhibit "A;" and

WHEREAS, the City Commission deems it to be in the best interest of the citizens and residents of the City of Miramar to approve the ratification of the emergency purchase of heavy-duty vehicles maintenance and repair services from KVP Enterprises, Inc., in the amount of \$5,755.11, attached hereto as Exhibit "B," and approval of additional expenditures in the amount of \$30,000, for total expenditures during FY2026 in the amount of \$109,255.11, utilizing City of Miami Contract IFB No. 708382(25).

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**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF
MIRAMAR, FLORIDA AS FOLLOWS:**

Section 1: That the foregoing “**WHEREAS**” clauses are ratified and confirmed as being true and correct and are made a specific part of this Resolution.

Section 2: That the City Commission approves ratification of the emergency purchase of heavy-duty vehicles maintenance and repair services from KVP Enterprises, Inc., in the amount of \$5,755.11, attached hereto as Exhibit “B,” and approval of additional expenditures in the amount of \$30,000, for total expenditures during FY2026 in the amount of \$109,255.11 utilizing City of Miami Contract IFB No. 708382(25).

Section 3: That the appropriate City officials are authorized to do all things necessary and expedient to carry out the aims of this Resolution.

Section 4: That this Resolution shall take effect immediately upon adoption.

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PASSED AND ADOPTED this _____ day of _____, _____.

Mayor, Wayne M. Messam

Vice Mayor, Carson "Eddy" Edwards

ATTEST:

City Clerk, Denise A. Gibbs

I HEREBY CERTIFY that I have approved
this RESOLUTION as to form:

City Attorney,
Austin Pamies Norris Weeks Powell, PLLC

<u>Requested by Administration</u>	<u>Voted</u>
Commissioner Maxwell B. Chambers	_____
Commissioner Avril Cherasard	_____
Commissioner Yvette Colbourne	_____
Vice Mayor Carson "Eddy" Edwards	_____
Mayor Wayne M. Messam	_____

CONTRACT AWARD

Procurement Department

120 DAY EXTENSION

IFB NO.: 708382(25)
DESCRIPTION: OEM AND AFTERMARKET VEHICLE PARTS, SERVICES AND REPAIRS
TERM OF CONTRACT: THREE (3) YEARS WITH THE OPTION TO RENEW FOR TWO (2) ADDITIONAL TWO (2) YEAR PERIODS
CONTRACT PERIOD: NOVEMBER 28, 2018 THROUGH NOVEMBER 27, 2021
FIRST RENEWAL: NOVEMBER 28, 2021 THROUGH NOVEMBER 27, 2023
SECOND & FINAL RENEWAL: NOVEMBER 28, 2023 THROUGH NOVEMBER 27, 2025
120 DAY EXTENSION NO. 1: NOVEMBER 28, 2025 THROUGH MARCH 27, 2026
120 DAY EXTENSION NO. 2: MARCH 28, 2026 THROUGH JULY 25, 2026

SECTION #1 – VENDOR AWARD

***ONLY THOSE HIGHLIGHTED HAVE AGREED TO EXTEND THE CONTRACT.**

Genuine Parts Company d/b/a Napa
9250 NW 58th Street
Miami, FL 33178
Contact: James Scalia
Phone: (305) 423-1341
Email: james_scalia@genpt.com

Battery Sales USA, Inc.
1500 NW 20th Street
Miami, FL 33142
Contact: Scotts Stephens
Phone: (305) 891-8355
Email: scott@batterysales.com

Jasper Engines and Transmissions
1580 NW 27th Ave/Unit 11
Pompano Beach, FL 33069
Contact: Robert Sanmartin
Phone: (786) 262-5485
Email: rsanmartin@jasperengines.com

Reliable Transmission Service
PO Box 377
Brandon, FL 33509
Contact: Rebecca Mann
Phone: (813) 677-8883
Email: rebeccam@rtsallison.com

Nextran Corporation d/b/a Nextran Truck Centers
6801 NW 74th Avenue
Miami, FL 33166
Contact: Francisco Blanco
Phone: (305) 883-8506
Email: fblanco@nextranusa.com

KVP Enterprises, Inc dba Expert Diesel
4700 Oakes Road
Davie, FL 33314
Contact: Melissa Cruz
Phone: (954) 583-2400
Email: mc@cumminsexpert.com

ABC Radiator & Air, Inc.
13007 NE 14th Avenue
Miami, FL 33161
Contact: Richard Mosher
Phone: (305) 892-8290
Email: abcradiator@bellsouth.net

Parts Authority Georgia LLC
6801 NW 74th Avenue
Miami, FL 33166
Contact: Mike Brown
Phone: (770) 448-3360
Email: mbrown@partsauthority.com

SSES d/b/a Southern Sewer Equipment
3409 Industrial 27th Street
Ft. Pierce, FL 34946
Contact: Jenny Mitchem
Phone: (772) 595-6940
Email: jenny@southernsewer.com

Dobbs Equipment, LLC
4343 NW 77th Ave
Miami, FL 33166
Contact: Jose Lopez
Phone: (786) 376-4481
Email: jose.lopez@dobbsequipment.com

TruckMax, Inc.
6000 NW 77th Court
Miami, FL 33166
Contact: Robert Dollar
Phone: (305) 777-9000
Email: dbollar@truckmax.com

Sunbelt Hydraulics & Equipment, Inc.
2201 NW 22nd St.
Pompano Beach, FL 33069
Contact: Mickey Chavez
Phone: (561) 274-8505
Email: mickeychavez@sunbeltwaste.com

T P Investments Group LLC dba Kenworth of SF

2909 S. Andrews Avenue
Ft. Lauderdale, FL 33316

Contact: Michael Flores

Phone: (954) 931-9745

Email: mflores@kenworthsf.com

Richards Tractors & Implements, Inc.

1995 NE 8th St.
Homestead, FL 33033

Contact: Kyle Wingo

Phone: (305) 247-8711

Email: kwingo@riitrac.com

Metro Ford

9000 NW 7th Ave
Miami, FL 33150

Contact: Danny Marks

Phone: (305) 751-9711

Email: dmarks@metroford.com

TPH Holdings LLC dba The Part House

6801 NW 74th Avenue
Miami, FL 33166

Contact: Richard Kilpatrick

Phone: (305) 751-9711

Email: rkilpatrick@thepartshouse.com

ETR, LLC

700 South French Ave.
Sanford, FL 32771

Contact: Jerry Michaluk

Phone: (704) 617-5977

Email: jerry@etrllc.org

Joe Blair Garden Supply Inc.

320 NE 79th St
Miami, FL 33138

Contact: Dave Shoaf

Phone: (786) 877-9820 / (305) 757-5554

Email: david@joebclairlawnmower.com

TMCAA, Inc. d/b/a Alligator Alley Harley Davidson

201 International Parkway
Sunrise, FL 33325

Contact: Stephen Otton

Phone: (954) 414-4135

Email: stephrno@alligatoralleyharley.com

InterClean Equipment, LLC

709 James L. Hart Parkway
Ypsilanti, MI 48197

Contact: Linda Hurd

Phone: (734) 961-3300 x200

Email: linda.hurd@interclean.com

Zimmerman Industries Inc

196 Wabash Road
Ephrata, PA 17255

Contact: Jerry Stoner

Phone: (717) 733-6166

Email: john_baer@zimmermanindustries.com

Rechtien International Trucks

7227 NW 74th Ave
Miami, FL 33166

Contact: Bianca Callejas

Phone: (305) 888-0111

Email: rechtien@rechtien.com

Gus Machado Ford, Inc.

1200 W. 49th Street
Hialeah, FL 33012

Contact: Amable Valle

Phone: (305) 820-2594

Email: avalle@gusmachadoford.com

Glades Parts Company

500 W. 83rd Street
Hialeah, FL 33014

Contact: Darryl Miele

Phone: (561) 996-5501

Email: darryl@oeprts.com

Miami Lakes Auto Mall

16600 NW 57th Avenue
Miami Lakes FL 33014

Contact: Jack Kelly

Phone: (954) 914-1540

Email: jack.kelly@miamilakesautomall.com

Petersen Industries, Inc.

4000 SR 60 W
Lake Wales, FL 33859

Contact: James Miller

Phone: (800) 930-5623

Email: jmiller@petersenind.com

Wurth USA, Inc.

93 Grant Street
Ramsey, NJ 07446

Contact: Daisy Diaz - Gleaves

Phone: (800) 987-8787 x2284

Email: daisy.diaz-gleaves@wurthusa.com

Autonation Toyota Weston

4050 Weston Rd.
Davie, FL 33331

Contact: Steve Notley

Phone: (954) 659-1803

Email: notleys@autonation.com

Kendall Toyota

10943 South Dixie Highway, Miami, FL 33156
Mailing: 13750 SW 136th St., Miami, FL 33186

Contact: George Wiltz

Phone: (305) 665-6581

Email: henry.pinillus@kendalltoyota.com

Ford Midway Mall, Inc.

8155 W. Flagler St.
Miami, FL 33144

Contact: Nestor Mena Jr.

Phone: (305) 266-3000

Email: nmena@midwayfordmiami.com

Sawgrass Ford Inc.
14501 West Sunrise Blvd.
Sunrise, FL 33323
Contact: Enrique Carbono
Phone: (407) 595-2098
Email: enrique@sawgrassford.com

**Bomnin Automotive LLC d/b/a
d/b/a Bomnin Chevrolet West Kendall**
11701 SW 152nd Street
Miami, FL 33177**Phone:** (954) 851-9000
Email: don.findlay@gm.com

Steward & Stevenson FDDA LLC, dba Florida Detroit Diesel-Allison
2277 NW 14th Street
Miami, Florida 33125
Contact: Lazaro Rabelo
(305) 637-1574 / (305) 397-5771
Email: l.rabelo@kirbycorp.com

Pantropic
8205 NW 58th Street
Miami, Florida 33166
Contact: Raul Sanchez
(305) 592-4944
Email: raul_sanchez@pantropic.com

Hydraulic Sales & Service
3700 NW South River Drive, Miami, FL 33142
Contact: Fred Orig
Ph: 305-542-2618
Email: fred@hydraulicsales.com

SECTION #2 – AWARD/BACKGROUND INFORMATION/APPLICABLE ORDINANCES/NOTES

C.C. AWARD DATE: NOVEMBER 15, 2018	AMENDED AMOUNT:	N/A
RESOLUTION NO: 18-0508	INSURANCE REQUIREMENTS:	YES
FILE ID: 4922	PERFORMANCE BOND:	N/A
ANNUAL CONTRACT AMOUNT: N/A	APPLICABLE ORDINANCES:	N/A

Notes: IFB 708382 will be terminated immediately upon the award of the new contract.

SECTION #3 – REQUESTING DEPARTMENT

CITY OF MIAMI, DEPARTMENT OF GSA
Contract Administrator: Carlos Pau **Phone:** (305) 329-4869
Contract Administrator: John Babos **Phone:** (305) 329-4874

CITY OF MIAMI, DEPARTMENT OF FIRE-RESCUE
Contract Administrator: Jose Davila **Phone:** (305) 416-5445

SECTION #4 - PROCURING AGENCY

CITY OF MIAMI, DEPARTMENT OF PROCUREMENT
Buyer: Daniel DeVito
Phone: (305) 416-1916

Prepared By: Aimee Gandarilla, 2/23/2026

A CONTRACT AWARD SHEET INSTRUCTIONAL GUIDE TO ASSIST YOU WITH THE INFORMATION
CONTAINED HEREIN IS AVAILABLE IN THE ISUPPLIER INFORMATION SECTION OF OUR WEBPAGE AT:
WWW.MIAMIGOV.COM/PROCUREMENT

**City of Miramar
"EMERGENCY" PROCUREMENT DETERMINATION AND APPROVAL**

Requested Product/Service: Engine Repair.
Budget Account No.: 503-50-521-519-000-604617
Recommended Vendor(s) if any: <u>Expert Diesel</u>

Department: Public Works
Contact Person: Elvis Reid
Estimated Cost: \$5,755.11 Date: 3/3/2026

**** Completion of this form is required for every "emergency" purchase (procurement) more than \$1000 when an existing, pre-established Miramar contract was not used. See guidance below. The completed form must be submitted to the Director, Procurement Management Department, within three (3) business days of the "emergency" procurement.***

When there is an unforeseen or unanticipated urgent threat to life, health, safety or welfare of the community or public properties that require the immediate purchase of commodities or Services, the City Manager is empowered to waive competitive bidding or competitive proposals and authorize the Chief Procurement Officer to secure by open market procedure, to the extent possible, any commodities or Services, notwithstanding the estimated cost of the commodities or Services, subject to ratification by the City Commission as appropriate..

<p>1. Describe the factual basis of the "emergency" (describe the event).</p> <p>Fire Truck FD 103, the apparatus was found to have a failed Variable Geometry Turbocharger (VGT) that was leaking exhaust which presents a serious safety risk, including potential loss of engine power and performance; Because this vehicle is a frontline fire rescue apparatus, it must remain in optimal operating condition to ensure reliable response to life-safety emergencies. The failure of a critical engine component jeopardizes the operational capability of the apparatus and creates the potential for mechanical failure while responding to an emergency call.</p> <p>Any delay in restoring this apparatus to service could severely impact emergency response, such as responding to structure fires, vehicle accidents, medical emergencies, and other life-threatening incidents where immediate intervention is critical to protecting lives and property, which could also create potential liability for the City.</p>

<p>2. Why was it not possible to utilize an existing, pre-established Miramar contract?</p> <p>The City piggybacks the City of Miami contract # IFB708382 with Expert Diesel; however, the Public Works Dept has reached the spending threshold for FY 2026. Work perform will be in accordance with the City of Miami contract, munis contract# 2296.</p>
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City of Miramar
“EMERGENCY” PROCUREMENT DETERMINATION AND APPROVAL

3. Was a purchase requisition for these “emergency” products or services submitted in advance to Procurement? If so, when? If not, why not?

A purchase requisition was not submitted in advance for this emergency repair because Fire Truck FD103 was initially sent to the vendor under the assumption that the issue was related to a prior repair and would be covered under warranty by Expert Diesel. Based on the similarity of symptoms to previously completed work, staff reasonably believed no additional expenditure would be required. The current PO is not sufficient to pay for the repair and vendor has now reached the expenditure threshold of \$74,999. Public Works is preparing an agenda item for Commission approval to authorize additional funding for the remainder of Fiscal Year 2026 to ensure uninterrupted emergency repair services for fire apparatus as needed. The vendor has requested immediate payment for services rendered prior to releasing the vehicle.

4. Who contacted the vendor during this event and requested the “emergency” product(s) or services that were purchased?

Assistant Fleet Manager Elvis Reid contacted the vendor. Due to the essential nature of this apparatus and the potential impact on public safety, the repair was treated as an emergency service requirement to ensure the unit was restored to full operational readiness without delay.

5. Did a Department Director or ACM approve the “emergency” purchase at the time they were purchased? If so, who?

At the time of service, the Emergency Service was approved by the Public Works Director, Shana Coombs.

City of Miramar
"EMERGENCY" PROCUREMENT DETERMINATION AND APPROVAL

7. Describe why this vendor (contractor) was chosen.

Expert Diesel was selected because the vendor has a competitive agreement with the City of Miami that the city piggy backs. The vendor has a proven track record of delivering prompt, reliable, and efficient service under urgent conditions. Their familiarity with the City's fire rescue equipment's and ability to mobilize quickly made them the most viable option to ensure uninterrupted service. Their continued involvement also promotes consistency and minimizes downtime in emergency situations.

8. From the "procurement" point of view, what would you do differently (or suggest at this time) were this event to happen again ("lessons learned")?

Department will enter a blanket PO and continue to monitor the spend to seek approval by the City Commission for required amount necessary for the Fiscal Year.

Person who prepared this Determination and document

Name: Tecora Noble for Elvis Reid 

Position: Fiscal Operations Manager

Department/Program: Public Works Building Maintenance

Date: 3/3/2026

I hereby certify that the above Determination is accurate and complete to the best of my knowledge and belief.


Department Head Signature

3/4/2026
Date

Approved: I hereby approve the above Determination and emergency procurement.


Procurement Director

3.4.26
Date