

FIN - SOLE SOURCE

Status
MANAGER

Requesting Department: *
PARKS & REC

Submitted By:
Sandra Hendren

Date Created
06/16/2025

Vendor Name:
HOOVER PUMPING SYSTEM

Address:
2801 N POWERLINE RD, POMPANO BEACH, FL 33069

E-mail:

Phone:
9549717350

Price
\$47,613.35

Account String *
001-70005-553109

Description

STORM FOOTBALL BOOSTER PUMP PURCHASE AND INSTALLATION - 15HP SINGLE CENTRIFUGAL VARIABLE FREQUENCY DRIVE (VFD) HOOVERFLOW PUMP STATION TO REPLACE EXISTING HOOVER FLOWGUARD SYSTEM, THAT HAS REACHED LIFE EXPECTANCY.

1.) Uniqueness of vendor's item/service. How is this vendor the only vendor uniquely qualified to provide the product or service:

There are currently 10 parks throughout the city with Hoover Pumping Systems, and all are covered under the Hoover Flowguard preventative pumping station maintenance agreement for monitoring and alerting via broadband internet of failures, remote shut down, water restriction controls, low-and high-pressure indicators, usage reports and some repairs. This request is to replace the Storm Football Booster Pump which was installed in 2007 with a Hooverflow Pump Station as a sole source in the amount of \$48,319.11. This station is requiring replacement due to age.

2.) Market Research. Describe other, similar sources or products available in the market, if any, and why they are not acceptable:

Parks and Recreation recommends using Hoover Pumping Station as a sole source request to standardize, which assists staff who have the knowledge of the systems. The Storm Football pump will go back on the standard maintenance agreement in year two following installation.

3.) Proposed Actions. Describe the actions the department will take to overcome the present barriers to competition for any future acquisition of this product or service:

Funds have been budgeted in the FY2025 Park Division Operating Budget under 001-70005-553109 Parks Maintenance and Repair

Attachments (2)

FIN - ATTACHMENTS - SOLE SOURCE
[FIN - ATTACHMENTS - SOLE SOURCE - 6/16/2025](#)
[FIN - ATTACHMENTS - SOLE SOURCE - 6/30/2025](#)

Approval: Budget
Christine Vilivong

Date
6/16/2025
3:54:22
PM

Approval: Procurement Buyer

Kim M. Swartz

Date

6/30/2025

9:02:32

AM

Approval: Director

Joe Petrella

Date:

06/30/202

5

Approval: Procurement Manager

Wanda Roop

(not to exceed

\$50,000.00)

Date

07/03/202

5

Approval: City Manager

(not to exceed

\$100,000.00) without

Council Approval

Date**Procurement Staff****Procurement Staff****Assigned**

KSWARTZ

Council Agenda**Date****Council Action****Resolution #****Purchase Order #****Procurement Comments:**

Approved

KS 06/30/2025

Council authorization required if exceeding \$100,000.00