

## RESOLUTION NO. 2025-109

**A RESOLUTION OF CITY OF DELTONA, FLORIDA;  
AUTHORIZING THE CITY MANAGER OR DESIGNEE TO  
AMEND THE PURCHASE ORDER FOR HAWKINS, INC.  
ISSUED PURSUANT TO ITB NO. PW22049 AND THE CITY  
OF DELTONA AND HAWKINS, INC. AGREEMENT;  
PROVIDING FOR AMENDMENTS AND RENEWALS IN  
ACCORDANCE WITH CITY BUDGETS; PROVIDING FOR  
IMPLEMENTATION AND AN EFFECTIVE DATE.**

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**WHEREAS**, Hawkins, Inc. (the “Vendor”) provides certain critical chemicals and supplies for the Eastern Wastewater Treatment Facility pursuant to ITB No. PW22049 (the “ITB”) and the City of Deltona and Hawkins, Inc. Agreement (the “Agreement”); and

**WHEREAS**, Purchase Order 250444 in the amount of two hundred thousand dollars (\$200,000.00) was issued to the Vendor pursuant to the ITB and Agreement for the Fiscal Year 2024-2025; and

**WHEREAS**, the Huber screw press, a critical part of the wastewater treatment process, is currently in need of repairs that have resulted in the need for higher than normal use of the critical chemicals and supplies provided by the Vendor in order to meet Florida Department of Environmental Protection wastewater treatment standards; and

**WHEREAS**, as a result, an additional fifty thousand dollars (\$50,000.00) is needed to cover the costs of the critical chemicals and supplies through the end of Fiscal Year 2024-2025; and

**WHEREAS**, the City Commission desires to authorize the City Manager or his designee to amend the Purchase Order with the Vendor to an amount not to exceed two hundred and fifty thousand dollars (\$250,000.00); and

**WHEREAS**, the City Commission further desires to authorize the City Manager or his designee to award subsequent purchase orders and amendments on an annual basis to the Vendor that are in accordance with City Budgets.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DELTONA, FLORIDA:**

**Section 1. Recitals Adopted.** That each of the above recitals are hereby adopted, confirmed, and incorporated herein.

**Section 2. Purchase Approved.** That the City Manager or his designee is authorized to amend the Purchase Order 250444 with Hawkins, Inc., issued pursuant to IBT No. PW22049, from two hundred thousand dollars (\$200,000.00) to two hundred and fifty thousand dollars (\$250,000).

**Section 3. Renewals and Purchase Orders Authorized.** That the City Manager or his designee is authorized to award purchase orders and amendments thereto on an annual basis in accordance with City Budgets.

**Section 4. Implementation.** That the City Manager is hereby authorized to take any action which is necessary to implement this Resolution.

**Section 5. Effective Date.** That this Resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED BY THE CITY COMMISSION OF THE CITY OF  
DELTONA, FLORIDA, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.**

BY: \_\_\_\_\_  
Santiago Avila, Jr., MAYOR

ATTEST:

\_\_\_\_\_  
Joyce Raftery, CMC, MMC, CITY CLERK

Approved as to form and legality  
for use and reliance of the City of  
Deltona, Florida

\_\_\_\_\_  
TG Law, PLLC, CITY ATTORNEY

Name	Yes	No
Avila-Vazquez		
Colwell		
Heriot		
Howington		
Lulli		
Santiago		
Avila		