

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING APPROPRIATE CITY OFFICIALS TO EXECUTE A CONTRACT WITH INLINER SOLUTIONS, LLC IN AN AMOUNT NOT TO EXCEED \$1,000,000.00 FOR CONSTRUCTION SERVICES RELATED TO INFLOW AND INFILTRATION – CURED IN PLACE PIPE LINING; APPROVING AND AUTHORIZING APPROPRIATE CITY OFFICIALS TO EXECUTE AN AUTHORIZATION TO PROCEED FOR WORK ORDER NUMBER CTA 23-03 WITH CRAVEN, THOMPSON & ASSOCIATES, INC. IN AN AMOUNT NOT TO EXCEED \$90,000.00 FOR CONSTRUCTION ADMINISTRATION SERVICES FOR THIS PROJECT.

WHEREAS, the City is responsible for the continued assessment, renewal and replacement of the wastewater collection system, including 85 sewer lift stations over 280 miles of sewer gravity main and force main; and

WHEREAS, the Department of Public Utilities (“Department”) has a long-standing program to reduce the inflow and infiltration (“I/I”) to the wastewater collection system, which program included the repair of gravity pipes and other wastewater collection system components; and

WHEREAS, Department staff prepared bid documents for I/I Program – Cured-In-Place Pipe Lining (“CIPP”), a method to repair sewer pipes, based on 53 unit prices; and

WHEREAS, on October 25, 2022, a Notice of Bid Availability for Bid No. IFB-001-23-OT was electronically advertised on OpenGov.com in accordance with Section 38.43(A) of the Procurement Code; and

WHEREAS, Bid No. IFB-001-23-OT was opened on November 29, 2022, with the following results:

| <u>Bidder</u> | <u>Bid Total</u> |
|---------------------------|-------------------------|
| 1. Inliner Solutions, LLC | \$4,493,839.00 |
| 2. Hinterland Group, Inc. | \$5,133,760.00 |
| 3. Man-Con, Inc. | \$5,310,822.25 |

; and

WHEREAS, Department and Office of Procurement Services and Contract Compliance staff thoroughly evaluated the submitted bids for responsiveness and

responsibility in accordance with Section 38.43(F) of the City's Procurement Code, and after the evaluation, Inliner Solutions, LLC ("Inliner") was determined to be the lowest responsive and responsible bidder; and

WHEREAS, pursuant to bid documents and the expectation that not all unit price items will be utilized for a project, Inliner is recommended to be awarded a Contract in an amount not to exceed \$1,000,000.00; and

WHEREAS, on January 23, 2023, a Notice of Intent to Award was posted on the City's website and on OpenGov, and resulted in no bid protests; and

WHEREAS, on September 20, 2017, the City Commission passed and adopted Resolution No. R-2017-284, which authorized the execution of Continuing Professional Consulting Engineering Services contracts with five firms for the water, sewer, reuse and stormwater infrastructure projects, one of the firms being Craven, Thompson & Associates, Inc. ("Craven"); and

WHEREAS, on August 9, 2021, the continuing services contract with Craven was renewed for an additional two year period; and

WHEREAS, the Department requested a proposal from Craven to provide construction administration services for the I/I – CIPP Project; and

WHEREAS, Craven submitted a proposal to provide construction administration services in an amount not to exceed \$90,000.00; and

WHEREAS, Department staff evaluated the scope and fee proposal and has determined that the negotiated fee is fair and reasonable and in accordance with industry standards; and

WHEREAS, the Director of Public Utilities and the Chief Procurement Officer recommend that the City Commission approve and authorize the appropriate City officials to execute the attached contract with Inliner in an amount not to exceed \$1,000,000.00 for construction services related to I/I Program - CIPP, and to execute an Authorization to Proceed for Work Order No. CTA 23-03 with Craven in an amount not to exceed \$90,000.00 for construction administration services for this project; and

WHEREAS, the contract with Inliner is for an initial term of one year with two additional one-year renewal terms, at the option of the City and under the same terms and conditions; and

WHEREAS, funding for the project is included in the amended FY 2023 Capital Improvement Plan in account number 442.409901.53600.563010.000712.000.000; and

WHEREAS, the estimated time to substantially complete the project will be 365 days from the Notice to Proceed date.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA.

Section 1: That the foregoing "WHEREAS" clauses are ratified and confirmed as being true and correct and are incorporated in this Resolution.

Section 2: That it approves and authorizes the execution, by the appropriate City officials, of the attached contract with Inliner Solutions, LLC, together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form by the City Attorney.

Section 3: That it approves and authorizes the execution, by the appropriate City officials, of an Authorization to Proceed for Work Order Number CTA 23-03 with Craven, Thompson & Associates, Inc., together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form by the City Attorney.

Section 4: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2023.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DOUGLAS R. GONZALES
CITY ATTORNEY