RESOLUTION NO.	

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A CHANGE ORDER WITH ENVIROWASTE SERVICES GROUP, INC., INCREASING THE CONTRACT AMOUNT BY \$500,000.00 FOR INFLOW AND INFILTRATION PROGRAM EXCAVATED POINT REPAIRS.

WHEREAS, the Department of Public Utilities ("Department") is responsible for maintaining the wastewater collection system, including 86 lift stations and over 282 miles of sewer mains; and

WHEREAS, the intrusion of stormwater into the sewer system, commonly known as inflow and infiltration ("I&I"), compromises the functioning of the wastewater collection system and the Department has a long-standing program to reduce I&I that includes Excavated Point Repairs and other measures; and

WHEREAS, on September 20, 2023, the City Commission passed and adopted Resolution No. R-2023-296, approving a contract for Excavated Point Repairs with Envirowaste Services Group, Inc. ("Envirowaste") for an initial term of two years with two additional one-year renewals, in an amount up to \$1,494,187.50; and

WHEREAS, on June 21, 2023, the City Commission passed and adopted Resolution No. R-2023-188, approving a professional services agreement with Hazen and Sawyer, P.C. ("H&S") to provide engineering services related to the I&I program; and

WHEREAS, H&S is in the process of conducting I&I project prioritization and recently recommended work, including CCTV inspections and Excavated Point Repairs required by the contract with Envirowaste, in six sewer basins as urgent projects; and

WHEREAS, based on the H&S preliminary findings, it is estimated that these urgent projects can be accomplished with a task budget of approximately \$1,500,000.00 under the contract; and

WHEREAS, the remaining budget of the contract with Envirowaste is \$1,290,866.55, since the work in 2024 was being held pending repair recommendations from H&S's study; and

WHEREAS, the Department is currently operating under Consent Order Number 21-0392, issued to the City by the Florida Department of Environmental Protection, making compliance an even greater concern; and

WHEREAS, the Department desires to change the contract with Envirowaste to increase the total amount by \$500,000.00 based on unit prices established in the contract to cover the documented issues as well as any additional necessary work; and

WHEREAS, Section 38.43 of the Procurement Code states that when the estimated annual cost of goods, supplies, materials, equipment, or services exceeds \$50,000.00, a formal solicitation process shall be completed that may result in a written contract(s) and/or purchase order(s), after due public notice inviting bids or proposals; and

WHEREAS, the Department Director and the Chief Procurement Officer recommend that the City Commission approve and authorize the execution of the requested change order with Envirowaste to increase the total contract amount by \$500,000.00; and

WHEREAS, funding for this project was included in the amended FY 2025 Capital Improvement Plan, and is available in account number 442.409901.53600.563010.000712.000.000.

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

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

<u>Section 2</u>: That approves and authorizes the execution, by the appropriate City officials, of a change order to increase the contract with Envirowaste by \$500,000.00, 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 this Resolution shall be in full force and effect immediately upon its passage and adoption.

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PASSED AND ADOPTED this	day of	, 2025.
	JOSH LEVY	, MAYOR
ATTEST:		
PATRICIA A. CERNY, MMC CITY CLERK		
APPROVED AS TO FORM:		
DAMARIS HENLON		

INTERIM CITY ATTORNEY