

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A PURCHASE ORDER TO CONVEYOR CONSULTING AND RUBBER CORPORATION, FOR TWO CAKE BELT CONVEYORS REHABILITATION IN AN AMOUNT UP TO \$321,237.16.

WHEREAS, the Department of Public Utilities ("Department") desires to rehabilitate the Cake Belt Conveyor System as the conveyors are critical components in the Wastewater Treatment Process and require rehabilitation serving as key links before final disposal of dewatered sludge, referred to as "cake"; and

WHEREAS, if the Cake Conveyor System fails, the final sludge removal process will also fail, leading to violations of Florida Department of Environmental Protection regulations. In addition, excessive solids would accumulate in the Oxygenation Reactor Trains and the Clarifiers, disrupting the treatment process and potentially endangering public health and safety; and

WHEREAS, the Department worked with the Office of Procurement and Contract Compliance ("Procurement") to prepare a bid to solicit qualified and experienced vendors for the rehabilitation of two cake belt conveyors; 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, on June 3, 2025, Invitation For Bid IFB-325-25-JJ ("IFB") was electronically advertised on OpenGov.com to solicit the desired two cake belt conveyors rehabilitation in accordance with Section 38.43(A) of the Procurement Code; and

WHEREAS, the IFB resulted in proposals from the following three firms by the response due date of July 17, 2025:

<u>Bidder</u>	<u>Price</u>
Conveyor Consulting and Rubber Corporation	\$321,237.16
Razorback LLC	\$593,435.00
PSC – Cardinal Contractors	\$1,127,040.00

; and

WHEREAS, on July 29, 2025, A Notice of Intent to Award to Conveyor Consulting and Rubber Corporations was posted and resulted in zero bid protests; and

WHEREAS, the Department Director and the Chief of Procurement Officer recommend that the City Commission approve and authorize the Issuance of Purchase Order to Conveyor Consulting and Rubber Corporations for the rehabilitation of two cake belt conveyors; and

WHEREAS, funding for this project was included in the amended FY 2026 Capital Improvement Plan and is available in account number 442.409903.53600.552240.000704.000.000.

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 a Purchase Order to Conveyor Consulting and Rubber Corporation, together with such non-material changes as may subsequently be agreed to by the City Manager and approved as to form and legal sufficiency by the City Attorney.

Section 3: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2025.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC, CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

DAMARIS HENLON, CITY ATTORNEY