

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A RENEWAL OF THE EXISTING UNIT PRICE CONTRACT WITH INLINER SOLUTIONS, LLC FOR CURED IN PLACE PIPE LINING TO REDUCE INFLOW AND INFILTRATION INTO THE WASTEWATER COLLECTION SYSTEM IN AN AMOUNT UP TO \$1,900,000.00.

WHEREAS, the City is responsible for continually assessing and ensuring the functionality of the wastewater collection system, including 85 lift stations and over 280 miles of sewer mains; and

WHEREAS, the Department of Public Utilities ("Department") has a long-standing program to reduce the inflow and infiltration ("I&I") of storm and groundwater to the wastewater collection system, which program includes the repair and replacement of manholes and other wastewater collection system components; and

WHEREAS, on May 3, 2023, pursuant to Resolution No. R-2023-124, the City Commission authorized the execution of a unit price contract with Inliner Solutions, LLC ("Inliner") in the amount of \$1,000,000.00 for I&I Program — Cured-In-Place Pipe Lining ("CIPP"), a method to reduce I&I into sewer pipes; and

WHEREAS, the existing contract with Inliner was for an initial term of one year, with two optional one-year renewal terms; and

WHEREAS, on June 18, 2024, pursuant to Resolution No. R-2024-196, the City Commission authorized the renewal of the unit price contract with Inliner for I&I Program — Cured In Place Pipe Lining in the amount of \$900,000.00, with contract expiration date of August 1, 2025; 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 CIPP lining, 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 \$1,200,000.00 for CIPP lining under this contract; 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, therefore, deems it prudent to renew the unit price contract with Inliner, to cover the documented issues, as well as any additional necessary work, for an increased contract amount of up to \$1,900,000.00; and

WHEREAS, the Department Director and the Chief Procurement Officer recommend that the City Commission approve and authorize the appropriate City officials to execute the second of the two renewal terms with Inliner for a one-year period for construction services related to I&I Program – CIPP in an amount up to \$1,900,000.00; and

WHEREAS, funding for this project was included in the amended FY 2025 Capital Improvement Plan, and is available in account numbers 442.409901.53600.563010.000712.000.000 and 442.409903.53600.563010.000712.000.000; and

WHEREAS, the contract is to be renewed for an additional 365 days from the expiration date of the original agreement.

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 approves and authorizes the execution, by the appropriate City officials, of a contract with Inliner, 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.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A RENEWAL OF THE EXISTING UNIT PRICE CONTRACT WITH INLINER SOLUTIONS, LLC FOR CURED IN PLACE PIPE LINING TO REDUCE INFLOW AND INFILTRATION INTO THE WASTEWATER COLLECTION SYSTEM IN AN AMOUNT UP TO \$1,900,000.00.

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

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JOSH LEVY, MAYOR

ATTEST:

\_\_\_\_\_  
PATRICIA A. CERNY, MMC  
CITY CLERK

APPROVED AS TO FORM:

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DAMARIS HENLON  
INTERIM CITY ATTORNEY