

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

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, RATIFYING THE CITY MANAGER'S APPROVAL OF A PURCHASE ORDER WITH SOUTHEASTERN ENGINEERING CONTRACTORS, INC. FOR THE EMERGENCY REPLACEMENT OF THE FORCE MAIN DOWNSTREAM OF SEWER LIFT STATION E-4 IN THE LUMP SUM AMOUNT OF \$283,992.00 PURSUANT TO SECTION 38.41(C)(1) OF THE PROCUREMENT CODE ("EMERGENCY PURCHASES").

WHEREAS, the Department of Public Utilities ("Department") operates a wastewater system, which consists of collection/transmission pipes, 88 sewer lift stations, and the reuse supply system within the City; and

WHEREAS, sewer Lift Station ("LS") E-4 is located on South 10<sup>th</sup> Avenue and abuts South Lake; and

WHEREAS, the existing ductile iron force main downstream of LS E-4 was installed in 2003 and is corroded due to brackish ground water and has failed on five occasions in 2022: January 1st, March 6th, March 25th, April 7th and 15<sup>th</sup>, at different locations between the LS and Adams Street; and

WHEREAS, on these occasions, temporary repairs were performed, and based on the observed condition of the force main, staff has determined that approximately 700 feet of this force main needs to be replaced immediately; and

WHEREAS, on April 8, 2022, Department staff requested lump sum proposals for an emergency force main replacement from four contractors who have active construction contracts with the City for replacement of approximately 700 feet of the force main with the following results:

<b>Contractor</b>	<b>Lump Sum</b>
Southeastern Engineering Contractors, Inc.	\$283,992.00
Man-Con Inc.	\$389,990.00
Lanzo Construction Co., FL	\$390,725.00
Ric-Man International Inc.	\$596,075.95

; and

WHEREAS, Section 38.41(C)(1) of the Procurement Code exempts from competitive bid and competitive proposals emergency purchases that receive prior administrative approval; and

WHEREAS, on April 18, 2022, pursuant to Section 38.41(C)(1) of the Procurement Code, the City Manager approved and authorized an emergency purchase order with Southeastern Engineering Contractors, Inc. ("Southeastern") for the emergency replacement of the force main downstream of sewer lift station E-4 in the lump sum amount of \$283,992.00 based upon the attached Department Memo; and

WHEREAS, the Director of the Department of Public Utilities and the Assistant Director of Financial Services for Procurement recommend the City Commission ratify the City Manager's approval of the issuance of a purchase order with Southeastern for the emergency replacement of the force main downstream of sewer lift station E-4 in the lump sum amount of \$283,992.00; and

WHEREAS, funding is provided in the fiscal year 2022 budget for the Department of Public Utilities in account number 442.409905.53600.599990.000457.000.000.

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 ratifies the City Manager's approval of the issuance of a purchase order to Southeastern Engineering Contractors, Inc., together with such non-material changes as may be subsequently 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 effective immediately upon its passage and adoption.

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PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
JOSH LEVY, MAYOR

ATTEST:

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

APPROVED AS TO FORM AND LEGAL  
SUFFICIENCY for the use and reliance  
of the City of Hollywood, Florida, only.

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DOUGLAS R. GONZALES  
CITY ATTORNEY