

RESOLUTION NO. R-2023-162

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING APPROPRIATE CITY OFFICIALS TO EXECUTE A CONTRACT WITH RAZORBACK LLC IN THE AMOUNT UP TO \$4,425,191.00 FOR REPAIRS TO CLARIFIER NO. 3 AT THE SOUTHERN REGIONAL WASTEWATER TREATMENT PLANT; APPROVING AND AUTHORIZING APPROPRIATE CITY OFFICIALS TO EXECUTE AN AUTHORIZATION TO PROCEED FOR WORK ORDER NUMBER H&S 23-06 WITH HAZEN AND SAWYER, P.C. IN AN AMOUNT UP TO \$120,464.00 FOR CONSTRUCTION ADMINISTRATION SERVICES FOR THE PROJECT; AMENDING THE FISCAL YEAR 2023 CAPITAL IMPROVEMENT PLAN.

WHEREAS, the Department of Public Utilities ("Department") operates the 55.5 million gallon per day ("MGD") Southern Regional Wastewater Treatment Plant ("SRWWTP"), which uses multiple processes to treat wastewater and produce high-quality effluent; and

WHEREAS, Clarifier No. 3 was constructed in 1975, rehabilitated in 2002, provides for the separation and removal of solids from wastewater, and is critical to the proper functioning of the SRWWTP; and

WHEREAS, Clarifier No. 3, recently failed and is out-of-service due to a broken elbow joint and 24-inch return-activated sludge pipe segment located at the base of the clarifier mechanism; and

WHEREAS, on June 15, 2022, the City Commission passed and adopted Resolution No. R-2022-175, which authorized appropriate City officials to execute an Authorization to Proceed for Work Order Number H&S 22-05 with Hazen and Sawyer, P.C. ("H&S") for professional engineering services required for design, permitting, and bidding services related to the repair of Clarifier No. 3 at the SRWWTP in an amount not to exceed \$45,333.00; and

WHEREAS, H&S has completed the design for Clarifier No. 3 repairs; and

WHEREAS, the bid includes base items for the clarifier repairs, as well as alternate bid items should a complete replacement of the dismantled mechanism be required; and

WHEREAS, on January 10, 2023, Notice of Bid Availability for Bid No. REQ-038-23-JJ was posted on the City's procurement site and OpenGov in accordance with Section 38.43 of the City's Procurement Code; and

WHEREAS, Bid No. REQ-038-23-JJ was opened on March 2, 2023, with the following results:

NO.	BIDDER	BASE BID TOTAL	ALTERNATE BID TOTAL (Items A-1, A-3, and A-4)	TOTAL (Base Bid and Items A-1, A-3, and A-4)
1	Razorback LLC	\$936,210.00	\$3,672,221.00	\$4,608,431.00
2	Lawrence Lee Construction	\$1,249,000.00	\$2,770,000.00	\$4,019,000.00

; and

WHEREAS, H&S, Department, and Office of Procurement staff thoroughly evaluated the bids for responsiveness and responsibility, and after evaluation, Razorback LLC was determined to be the lowest responsive and responsible bidder for base bid items; and

WHEREAS, on March 23, 2023, a Notice of Intent to Award was posted on the City's website and on OpenGov, and was to be awarded contingent on the base bid total price, and resulted in no bid protests; and

WHEREAS, Department and Office of Procurement staff negotiated with Razorback LLC, who agreed to reduce the completion time of Phase 1 of the Repair of Clarifier No. 3 from 250 days to 180 days, and to reduce the alternate bid items total from \$3,672,221.00 to \$3,488,981.00 for a total cost of \$4,425,191.00; and

WHEREAS, Department and Office of Procurement staff recommend awarding Razorback LLC a contract consisting of both base bid items and negotiated alternate bid items, as in the City's best interest; and

WHEREAS, the Department also requested a proposal from H&S to provide construction administration services for the project; and

WHEREAS, H&S submitted a proposal to provide construction administration services in an amount up to \$120,464.00; and

WHEREAS, Department staff evaluated the scope and fee of the proposal, and 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 Razorback LLC in the amount up to \$4,425,191.00

for Construction Services related to Clarifier No. 3 Repairs, and to execute the attached Authorization to Proceed for Work Order No. H&S 23-06 with H&S in an amount up to \$120,464.00 for construction administration services for the project; and

WHEREAS, the fiscal year 2023 Capital Improvement Plan was adopted by the City Commission pursuant to Resolution R-2022-284 at the second Public Budget Hearing on September 22, 2022; and

WHEREAS, it is necessary to amend the approved FY2023 Capital Improvement Plan as set forth in the attached Exhibit "A"; and

WHEREAS, the estimated time to complete the project will be 480 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 Razorback 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 the attached Authorization to Proceed for Work Order Number H&S 23-06 with Hazen and Sawyer, P.C., 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 these Amendments to the FY 2023 Capital Improvement Plan for the Fiscal Year beginning October 1, 2022 and set forth in detail in the attached Exhibit "1" are adopted and authorized as Amendments and/or Adjustments to the Capital Improvement Plan of the City of Hollywood, Florida, for the Fiscal Year 2023.

Section 5: That the Department of Financial Services is authorized to establish such line-item accounts as may be necessary to properly monitor and track appropriations.

Section 6: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

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PASSED AND ADOPTED this 7 day of June, 2023.

ATTEST:


PATRICIA A. CERNY, MMC
CITY CLERK


JOSH LEVY, MAYOR

APPROVED AS TO FORM:


DOUGLAS R. GONZALES 
CITY ATTORNEY

Exhibit 1: Capital Amendment
Sewer Operations Fund

This item reallocates available capital funding for repairs to Clarifier No. 3 at the Southern Regional Wastewater Treatment Plant

Transfer From:

Description	Account Number	Amount
SRWWTP Warehouse Improvements	442.409903.53600.563010.001469.000.000	1,095,655
Sludge Building Improvements	442.409903.53600.563010.001471.000.000	1,800,000
SRWWTP Space Planning and Improvements - Phase I	442.409903.53600.563010.001472.000.000	1,650,000
Subtotal		<u>4,545,655</u>

Expenses:

Description	Account Number	Amount
Clarifier No. 3 (2023) - CMS	TBD	4,545,655
Subtotal		<u>4,545,655</u>