CITY OF HOLLYWOOD INTEROFFICE MEMORANDUM

TO: Mayor and Commissioners DATE:

FROM: Douglas R. Gonzales, City Attorney

SUBJECT: Proposed Purchase Order with Lanzo Construction Co., Florida for

the emergency repair of a 72-inch grit chamber effluent pipe; Approving and authorizing the appropriate City officials to execute an Authorization to Proceed for work order number H&S 23-07 with Hazen and Sawyer, P.C., in an amount up to \$31,611.00 for

construction administration services for this Project.

I have reviewed the above referenced Agreement with the participating Department/Office(s), and the proposed general business terms and other significant provisions are as follows:

- 1) Department/Division involved Public Utilities
- 2) Type of Agreement Purchase Order and Authorization to Proceed.
- 3) Method of Procurement (RFP, bid, etc.) Section 38.41(C)(1) of the Procurement Code exempts from competitive bid and competitive proposals emergency purchases that receive prior administrative approval except for the most urgent situations presenting a clear and present substantial threat to life or property where immediate action is required
- 4) Term of Contract:
 - a) initial Completed by October 10, 2023 (Emergency Purchases)
 - b) renewals (if any) n/a
 - c) who exercises option to renew n/a
- 5) Contract Amount \$425,580.00
- 6) Termination Rights City, acting through its City Manager or his/her designee, reserves the right to terminate the order in whole or in part for cause.
- 7) Indemnity/Insurance Requirements Contractor shall comply with applicable City requirements.
- 8) Scope of Services Purchase Order with Lanzo Construction Co., Florida, for the emergency repair of a 72-inch grit chamber effluent pipe; Authorization to Proceed for work order number H&S 23-07 with Hazen and Sawyer, P.C., in an amount up to \$31,611.00 for construction administration services for this Project.

9) Other Significant Provisions:

cc: George R. Keller, Jr. CPPT, City Manager