

RESOLUTION NO.

R-2024-196

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO RENEW THE UNIT PRICE CONTRACT WITH INLINER SOLUTIONS, LLC FOR CONSTRUCTION SERVICES RELATED TO THE REDUCTION OF INFLOW AND INFILTRATION – CURED IN PLACE PIPE LINING, IN THE AMOUNT OF \$900,000.00.

WHEREAS, the City has the responsibility for continually assessing and ensuring the functionality of the wastewater collection system, including 85 sewer lift stations and over 280 miles of sewer gravity and force 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 of gravity pipes 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 an amount up to \$1,000,000.00 for I/I Program – Cured-In-Place Pipe Lining (“CIPP”), a method to reduce I/I to sewer pipes; and

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

WHEREAS, the Department Director and the interim Chief Procurement Officer recommend that the City Commission approve and authorize the appropriate City officials to execute the first of two renewal contracts with Inliner for a one-year period for construction services related to the I/I Program - CIPP; and

WHEREAS, funding for the project was included in the amended FY 2024 Capital Improvement Plan, and is available in account number 442.409901.53600.563010.000712.000.000; and

WHEREAS, the contract is 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.

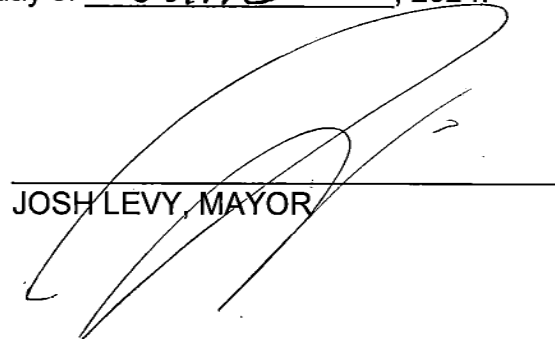
Section 2: That it approves and authorizes the execution, by the appropriate City officials, of the attached one-year renewal contract with Inliner, together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form by the City Attorney.

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

PASSED AND ADOPTED this 18 day of June, 2024.

ATTEST:


PATRICIA A. CERNY, MMC
CITY CLERK


JOSH LEVY, MAYOR

APPROVED AS TO FORM:


DOUGLAS R. GONZALES
CITY ATTORNEY 