

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

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A CONTRACT WITH SOUTHEASTERN ENGINEERING CONTRACTORS, INC., FOR CONSTRUCTION SERVICES RELATED TO THE RELOCATION OF WATER, SEWER, AND IRRIGATION PIPES TO FACILITATE THE CONSTRUCTION OF STORMWATER PUMP STATIONS NEAR THE INTERSECTIONS BETWEEN A1A AND SHERMAN AND VAN BUREN STREETS BY THE FLORIDA DEPARTMENT OF TRANSPORTATION IN AN AMOUNT UP TO \$859,642.70.

WHEREAS, the Department of Public Utilities (“Department”) needs to perform several utility relocations for water, sewer, and irrigation mains to facilitate the future construction of stormwater pump stations along A1A by the Florida Department Of Transportation (“FDOT”); and

WHEREAS, the design, permitting, and bidding phases of the relocation project have been completed; and

WHEREAS, the Department now desires to secure construction services for this project; and

WHEREAS, Section 38.43 of the Procurement Code states that when the estimated annual cost of goods, supplies, materials, equipment, or services exceeds \$50,000, a formal solicitation process shall be completed that may result in a written contract(s) and/or purchase order(s), after due public notice inviting bids or proposals; and

WHEREAS, on November 19, 2024, Invitation to Bid Number IFB-255-25-JJ was electronically advertised on OpenGov to solicit the desired construction services in accordance with Section 38.43(A) of the Procurement Code; and

WHEREAS, Bid No IFB-255-25-JJ was electronically opened on December 19, 2024, with the following results:

No.	BIDDER	BID
1	Southeastern Engineering Contractors, Inc.	\$859,642.70
2	Ferreira Construction Co., Inc	\$1,676,920.00
3	David Mancini and Sons, Inc.	\$1,991,651.50

; and

WHEREAS, Department and Office of Procurement and Contract Compliance staff thoroughly evaluated the bids received for responsiveness and responsibility in accordance with section 38.43(F) of the City’s Procurement Code, and determined Southeastern Engineering Contractors, Inc. (“Southeastern”) was the lowest responsive and responsible bidder; and

WHEREAS, on December 26, 2024, a Notice of Intent to Award was posted on the City’s website and on OpenGov and resulted in no bid protests; and

WHEREAS, the Department Director and the Chief Procurement Officer recommend that the City Commission approve and authorize the appropriate City officials to execute a contract with Southeastern in an amount of up to \$859,642.70 for construction services related to utility relocations for water, sewer, and irrigation pipes to enable the future FDOT construction of stormwater pump stations along A1A located approximately at the intersections of Sherman and Van Buren Streets; and

WHEREAS, the Department Director and the Chief Procurement Officer further recommend that the City Commission approve and authorize the City Manager, or his designee, to authorize the utilization of the contingency funds reserved for undefined conditions, as set forth in the contract, in an amount up to \$120,000.00; and

WHEREAS, funding for this project was included in the amended FY 2025 Capital Improvement Plan and is available in account numbers 442.409903.53600.563010.001922.000.000 and 442.409904.53600.563010.001921.000.000; and

WHEREAS, the estimated time for construction completion is 120 calendar 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 a contract with Southeastern in an amount of up to \$859,642.70, 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 authorizes the City Manager or his designee to approve the utilization of the contingency funds reserved for undefined conditions, as set forth in the contract, if necessary and justified, in an amount up to \$120,000.00.

Section 4: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

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

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

ATTEST:

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

APPROVED AS TO FORM:

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DAMARIS HENLON  
INTERIM CITY ATTORNEY