

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

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE THE ATTACHED CONTRACT BETWEEN SOLUTIONWERKS, INC. AND THE CITY OF HOLLYWOOD FOR SERVICES RELATED TO CRYOGENIC PLANT TURNAROUND MAINTENANCE – YEAR 2016, LOCATED AT THE SOUTHERN REGIONAL WASTEWATER TREATMENT PLANT, IN THE AMOUNT OF \$352,810.00; TO INCREASE THE AMOUNT OF BLANKET PURCHASE ORDER B002566 WITH AIR LIQUIDE INDUSTRIAL U.S. BY AN ADDITIONAL \$149,683.50 FOR LIQUID OXYGEN SUPPLY RELATED TO THE TURNAROUND MAINTENANCE WORK; TO AMEND THE APPROVED FISCAL YEAR 2017 CAPITAL IMPROVEMENT PROGRAM, AS SET FORTH IN EXHIBIT A; AND TO APPROVE THE OVERALL PROJECT FUNDING FOR AN AGGREGATE AMOUNT OF \$502,493.50 (16-9415).

WHEREAS, the cryogenic plant at Southern Regional Wastewater Treatment Plant (SRWWTP) was upgraded in August 2011 and has been maintained by SRWWTP staff for routine maintenance, but the cryogenic plant needs extensive turnaround maintenance every five (5) years for major equipment cleaning, checking and certification; and

WHEREAS, the Department of Public Utilities staff prepared bid documents and advertised on August 4, 2016 for construction services, and on September 1, 2016, one (1) bid proposal was received and publicly opened at the Southern Regional Wastewater Treatment Plant with the following results:

<b>No.</b>	<b>Bidder</b>	<b>Base Bid</b>
1	Solutionwerks, Inc.	\$352,810.00

;and

WHEREAS, after thoroughly evaluating the bid proposals for compliance with the contract documents, the Department of Public Utilities staff determined that the bidder, Solutionwerks, Inc., is the responsive and responsible bidder; and

WHEREAS, a Notice of Intent to Award related to the project was posted in the City of Hollywood website, in DemandStar on September 7, 2016 and resulted in no bid protests; and

WHEREAS, the City has a Blanket Purchase Order No. B002566 with Air Liquide Industrial U.S. for liquid oxygen (LOX) supply, in an estimated annual amount of \$154,620.00; and

WHEREAS, in order to guarantee continuation of the mandated wastewater treatment processes at the SRWWTP during the estimated fifteen (15) days of the turnaround maintenance work, the SRWWTP must supplement the processes using an approximate additional thirty-seven (37) loads of LOX which, at the rate of the BPO, translates to approximately \$149,683.50; and

WHEREAS, it is necessary to increase the amount of BPO B002566 by an additional \$149,683.50 for the additional liquid oxygen supply needed for the turnaround maintenance work and funding for this expenditure will proceed from the project capital account listed below; and

WHEREAS, the Administration recommends that the City Commission authorize the appropriate City Officials to execute the attached contract between Solutionwerks, Inc., and the City of Hollywood in the amount of \$352,810.00 for the Cryogenic Plant Turnaround Maintenance – Year 2016 at the SRWWTP, in an amount not to exceed of \$352,810.00, and to increase the amount of BPO B002566 between the City of Hollywood and Air Liquide Industrial U.S. by an additional \$149,683.50 for the additional liquid oxygen supply needed for the turnaround maintenance work; and

WHEREAS, on October 5, 2016 the City Commission approved R2016-291 which continued the appropriation for previously approved Capital Projects from FY 16 to FY 17 and included the funding for the Cryogenic Plant Turnaround Maintenance project and is available in account number 42.4000.85299.536.006302; and

WHEREAS, it is necessary to amend the approved FY 2017 Capital Improvement Program and allocate additional funding as set forth in attached Exhibit A, attached; and

WHEREAS, it is estimated that the time period to complete this work is sixty (60) 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 it hereby approves and authorizes the execution, by the appropriate City Officials, of the attached contract between Solutionwerks, Inc., and the City of Hollywood, together with such non material changes as may be subsequently agreed to by the City Manager and approved as to form and legality by the City Attorney.

Section 2: That it hereby approves increasing the amount of Blanket Purchase Order B002566 between the Air Liquide Industrial U.S. and the City of Hollywood in the amount of \$149,683.50 for a total amount of \$304,303.50.

Section 3: That it hereby approves an amendment to the approved FY2017 Capital Improvement Program as set forth in the attached Exhibit A.

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

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
PETER BOBER, MAYOR

ATTEST:

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

APPROVED AS TO FORM AND LEGALITY  
For the use and reliance of the City of  
Hollywood, Florida only.

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JEFFREY P. SHEFFEL  
CITY ATTORNEY