

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, RATIFYING THE CITY MANAGER'S APPROVAL OF A PURCHASE ORDER WITH RIC-MAN CONSTRUCTION FLORIDA, INC. FOR THE EMERGENCY RELOCATION OF A 20-INCH SEWER FORCE MAIN IN AN AMOUNT UP TO \$918,617.00, AND AN AUTHORIZATION TO PROCEED FOR WORK ORDER NO. CTA 24-01 WITH CRAVEN THOMPSON AND ASSOCIATES, INC. FOR DESIGN AND CONSTRUCTION ADMINISTRATION SERVICES IN AN AMOUNT UP TO \$63,000.00, PURSUANT TO SECTION 38.41(C)(1) OF THE PROCUREMENT CODE. ("EMERGENCY PURCHASES")

WHEREAS, an emergency relocation was required for the 20-inch force main that connects Lift Station E-03, located adjacent to the southbound lane of S. Ocean Drive just north of the intersection with Azalea Terrace, to the Southern Regional Wastewater Treatment Plant; and

WHEREAS, Department of Public Utilities ("Department") staff recently discovered that this section of force main needs to be replaced after being compromised by a nearby seawall collapse that occurred during the historic storm on April 12, 2023; and

WHEREAS, Craven Thompson & Associates, Inc. ("CTA") and the City currently have a continuing consulting service agreement for Professional Engineering Consulting Services for water, sewer, reuse, and stormwater infrastructure projects, which was approved by the City Commission under Resolution No. R-2023-277 on September 6, 2023; and

WHEREAS, CTA presented a proposal for design and construction administration services for this force main relocation in an amount up to \$63,000.00; and

WHEREAS, on September 14, 2023, Department staff developed bid tables and scope, and requested proposals for an emergency relocation of approximately 250 feet of the 20-inch force main from four contractors who have active construction contracts with the City, and received the following results:

<u>Contractor</u>	<u>Base Bid Total</u>
1) David Mancini and Sons	Did not bid
2) Man-Con Inc.	\$1,384,913.13
3) Ric-Man Construction Florida, Inc.	\$ 918,617.00
4) Giannetti Corp.	Did not bid

; and

WHEREAS, Section 38.41(C) 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; and

WHEREAS, on December 14, 2023, pursuant to Section 38.41(C)(1) of the Procurement Code, via Memo PU-24-12, the City Manager approved and authorized a purchase order to Ric-Man Construction Florida, Inc. ("Ric-Man") for the emergency relocation of a 20-inch force main in an amount up to \$918,617.00, and an Authorization to Proceed for Work Order No. CTA 24-01 with CTA for design and construction administration services in an amount up to \$63,000.00; and

WHEREAS, the Department Director and the Interim Director of Procurement and Contract Compliance recommend that the City Commission ratify the City Manager's approval of the issuance of a purchase order with Ric-Man for construction services in an amount up to \$918,617.00, and execution of an Authorization to Proceed for Work Order No. CTA 24-01 with CTA for design and construction administration services in an amount up to \$63,000.00 related to the emergency relocation of the 20-inch force main; and

WHEREAS, Ric-Man will complete the proposed construction services in approximately 30 days after delivery of all piping material; and

WHEREAS, funding for this service was included in the amended FY 2024 Capital Improvement Plan and is available in account number 442.409903.53600.563020.000704.000.000.

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 ratifies the City Manager's approval of a purchase order with Ric-Man for the emergency repair of a 20-inch force main in an amount up to \$918,617.00 pursuant to section 38.41(c)(1) of the procurement code ("emergency purchases"), and approves an amendment to the fiscal year 2024 Capital Improvement Program.

Section 3: That it ratifies the City Manager's approval of an Authorization to Proceed for Work Order No. CTA 24-01 with CTA for design and construction administration services in an amount up to \$63,000.00 pursuant to section 38.41(c)(1) of the procurement code ("emergency purchases"), and approves an amendment to the fiscal year 2024 Capital Improvement Program.

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

PASSED AND ADOPTED this _____ day of _____, 2024.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DOUGLAS R. GONZALES
CITY ATTORNEY