

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 STRUCTURAL PRESERVATION SYSTEM, LLC. FOR STRUCTURAL REPAIRS TO THE GARFIELD, RADIUS, AND VAN BUREN PARKING GARAGES IN AN AMOUNT UP TO \$784,189.00 IN ACCORDANCE WITH SECTION 38.41(C)(9) OF THE PROCUREMENT CODE. (BEST INTEREST)

WHEREAS, the Department of Design and Construction Management ("DCM") desires to procure immediate structural repairs to the Garfield, Radius, and Van Buren parking garages; and

WHEREAS, DCM has determined that it is in the best interest of the City to utilize Structural Preservation System, LLC. ("SPS") as the contracting company specializing in structural specialty repairs and maintenance, including but not limited to concrete repairs, corrosion control, post-tension repairs, pipe repairs and strengthening, moisture control, and restorations in several building types including government buildings and parking garages; and

WHEREAS, the structural engineers at Wiss, Janney, Elstner Associates, Inc. ("WJE") performed a condition assessment report of the three garages and provided priority levels ranging from high priority to low priority items that assisted in the creation of a scope of work for the maintenance and repair of the garages; and

WHEREAS, DCM and the Parking Division team analyzed the report and created a list of high priority items that are recommended as part of the immediate repairs scope of work; and

WHEREAS, the high priority areas do not represent an immediate structural concern treating these repairs as an emergency, but will eliminate further deterioration of structural components and improve public safety in the Garfield, Radius and Van Buren Parking Garages; and

WHEREAS, SPS specializes in structural repairs and offers unique in-house design and construction capabilities to provide immediate structural solutions without the need to procure design services separately, which expedites the garage repairs, saves time, and reduces cost; and

WHEREAS, DCM requested and negotiated a proposal from SPS for the recommended immediate repairs scope of work in an amount up to \$784,189.00, which staff has determined to be fair and reasonable and in accordance with industry standards; and

WHEREAS, the period of performance during which the desired services will be performed is 240 days from the Notice to Proceed date; and

WHEREAS, Section 38.41(C)(9) of the Procurement Code states that when the City Commission declares by a five-sevenths (5/7ths) affirmative vote that competitive bidding and competitive proposals are not in the best interest of the City, such purchases are exempt from competitive bidding and competitive proposal requirements; and

WHEREAS, the Director of DCM recommends that the City Commission approve and authorize the execution of a contract with SPS for design and construction services in an amount up to \$784,189.00; and

WHEREAS, funding for the contract was included in the amended FY 2024 Capital Improvement Plan, and is available in account numbers 446.159901.54500.531170.001494.000.000 and 446.159901.54500.563010.001494.000.000.

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 approves and authorizes the execution of a contract, by the appropriate City officials, with SPS, together with such non-material changes as may subsequently be 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.

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PASSED AND ADOPTED this _____ day of _____, 2023.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DOUGLAS R. GONZALES
CITY ATTORNEY