

A 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 RAZORBACK LLC FOR REPAIRS TO THE SPIRACTORS AND ADMINISTRATION BUILDING IN AN AMOUNT UP TO \$1,972,460.00; APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE AUTHORIZATION TO PROCEED NO. ARC 25-01 WITH ARCADIS U.S., INC. FOR CONSTRUCTION ADMINISTRATION SERVICES FOR THIS PROJECT IN AN AMOUNT UP TO \$349,648.00; AUTHORIZING THE CITY MANAGER OR DESIGNEE TO APPROVE UTILIZATION OF THE CONTINGENCY FUNDS RESERVED FOR UNDEFINED CONDITIONS AS SET FORTH IN THE CONTRACT, IF NECESSARY AND JUSTIFIED, IN AN AMOUNT UP TO \$200,000.00.

WHEREAS, the Department of Public Utilities (“Department”) maintains and operates a 59.5 million gallons per day Water Treatment Plant (“WTP”) using three major treatment processes: lime softening (“LS”), membrane softening, and reverse osmosis; and

WHEREAS, the LS system was originally constructed in 1967 and its 12 steel spiractors require structural repairs to prolong the equipment’s service life; and

WHEREAS, the Department simultaneously identified the need to repair the WTP administration building to satisfy Broward County’s 40 Year Building Structural and Electrical Recertification Requirement; and

WHEREAS, on October 6, 2021, the City Commission passed and adopted Resolution No. R-2021-258, which authorized the appropriate City officials to execute an Authorization To Proceed for Work Order Number ARC 22-01 with Arcadis U.S., Inc. (“Arcadis”) to design the Spiractor and Administration Building Repair Project; and

WHEREAS, Arcadis completed the design of the proposed project; and

WHEREAS, on June 6, 2024, Invitation for Bid No. IFB-209-24-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, on July 16, 2024, one bid was received electronically and opened with the following result:

NO.	BIDDER	Annual Price
1	RAZORBACK LLC	\$1,972,460.00

; and

WHEREAS, Department and Office of Procurement and Contract Compliance staff thoroughly evaluated the bid proposal for responsiveness and responsibility in accordance with Section 38.43(F) of the City’s Procurement Code, and determined Razorback LLC (“Razorback”) to be a responsive and responsible bidder; and

WHEREAS, on August 14, 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, on August 30, 2023, the City Commission passed and adopted Resolution No. R-2023-251, which authorized the execution of continuing consulting engineering services contracts with five firms for a period of five years for WTP and Southern Regional Wastewater Treatment Plant projects, one of the firms being Arcadis; and

WHEREAS, the Department requested a proposal from Arcadis to provide construction administration services for the project; and

WHEREAS, Arcadis submitted a proposal for the requested services in an amount up to \$349,648.00; and

WHEREAS, Department staff evaluated the scope and fee of the proposal and determined that the negotiated fee is fair, reasonable, and in accordance with industry standards; 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 Razorback to provide construction services for Spiractor and Administration Building Repairs in an amount up to \$1,972,460.00; and to execute the attached Authorization to Proceed for Work Order No. ARC 25-01 with Arcadis for construction administration services in an amount up to \$349,648.00 for the project; and

WHEREAS, the Department Director and the Chief Procurement Officer further recommend that the City Commission approve and authorize the City Manager or designee to utilize contingency funds reserved for resolving undefined conditions as set forth in the contract, if necessary and justified, in an amount up to \$200,000.00; and

WHEREAS, the estimated period to complete this work will be one year after the issuance of the Notice to Proceed; and

WHEREAS, funding for this project was included in the amended FY 2025 Capital Improvement Plan, and is available in account number 442.409904.53600.563010.001475.000.000; and

WHEREAS; additional funding for this project was requested in the FY 2025 Capital Improvement Plan, subject to approval and adoption by the City Commission.

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 Razorback, 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 approves and authorizes the execution, by the appropriate City officials, of an Authorization to Proceed for Work Order No. 25-01 with Arcadis, 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 4: That it authorizes the City Manager or 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 \$200,000.00.

Section 5: 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 _____, 2024.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DOUGLAS R. GONZALES
CITY ATTORNEY