

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 ENVIROWASTE SERVICES GROUP, INC. FOR CONSTRUCTION SERVICES RELATED TO INFLOW AND INFILTRATION PROGRAM - EXCAVATED POINT REPAIRS IN AN AMOUNT UP TO \$1,494,187.50; APPROVING AND AUTHORIZING THE CITY MANAGER OR DESIGNEE TO APPROVE UTILIZATION OF CONTINGENCY FUNDS RESERVED FOR UNDEFINED CONDITIONS AS SET FORTH IN THE CONTRACT, IF NECESSARY AND JUSTIFIED, IN AN AMOUNT UP TO \$100,000.00.

WHEREAS, the Department of Public Utilities (“Department”) is responsible for properly maintaining the wastewater collection system, including 86 lift stations and over 282 miles of sewer mains; and

WHEREAS, the intrusion of stormwater into the sewer system, commonly known as inflow and infiltration (“I/I”), compromises the functioning of the wastewater collection system, and the Department has a long-standing program to reduce I/I, which includes excavated point repairs and other ameliorative measures to decrease stormwater in the sewage system; 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 must 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, Department staff prepared bid documents for the I/I Program - Excavated Point Repairs project; and

WHEREAS, on April 27, 2023, Invitation for Bids No. IFB-083-23-JJ was electronically advertised on OpenGov.com in accordance with Section 38.43(A) of the Procurement Code; and

WHEREAS, responses to Bid No. IFB-083-23-JJ was electronically opened on June 7, 2023, with the following results:

<b>NO.</b>	<b>BIDDER</b>	<b>BID TOTAL</b>
1	Envirowaste Services Group, Inc.	\$1,494,187.50
2	Man-Con, Incorporated	\$15,565,212.53

; and

WHEREAS, Department and Office of Procurement and Contract Compliance staff thoroughly evaluated the submitted bids in accordance with Section 38.43(F) of the City’s Procurement Code, and Envirowaste Services Group, Inc. was determined to be the lowest responsive and responsible bidder; and

WHEREAS, on July 17, 2023, a Notice of Intent to Award was posted on the City’s website and on OpenGov.com, and resulted in no-bid protests; and

WHEREAS, the Director of Public Utilities and the Chief Procurement Officer recommend that the City Commission approve and authorize the appropriate City officials to execute a contract with Envirowaste Services Group, Inc. for construction services related to the I/I Program – Excavated Point Repairs Project in an amount up to \$1,494,187.50; and

WHEREAS, the contract with Envirowaste Services Group, Inc. is for an initial term of two years, with two additional one-year renewal terms at the option of the City and under the same terms and conditions; and

WHEREAS, staff recommends that the City Commission authorize the City Manager or designee to approve the utilization of the contingency funds reserved for undefined conditions as set forth in the contract in an amount up to \$100,000.00; and

WHEREAS, funding was included in the amended FY 2023 Capital Improvement Plan and is available in account number 442.409901.53600.563010.000712.000.000; and

WHEREAS, the estimated time to substantially complete the project will be 730 days from a 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 the attached contract with Envirowaste Services Group, Inc., 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.

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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 \$100,000.00.

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

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

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

ATTEST:

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

APPROVED AS TO FORM:

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DOUGLAS R. GONZALES  
CITY ATTORNEY