



Department of Public Utilities
Public Utilities Administration
Inter-Office Memorandum

DATE: June 29, 2022

FILE: PU-22-42

TO: Wazir Ishmael, Ph.D.
City Manager

VIA: Adam Reichbach
Assistant City Manager for Finance and Administration

VIA: Gus Zambrano
Assistant City Manager for Sustainable Development

THRU: Steve Stewart
Assistant Director, Financial Services for Procurement

VIA: Keith Moran, CPA
Interim Director, Department of Public Utilities

FROM: Howard Richards, P.E.
Assistant Director, Plant Operations & Asset Management

SUBJECT: Recommendation to Approve the Issuance of a Purchase Order to Primoris Cardinal Contractors, Inc. for labor and material in the amount of \$28,654.73 for the periods of June 4, and June 8-10, 2022. The Procurement Method used is Emergency.

ISSUE:

The Department of Public Utilities is requesting authorization for payment related to emergency work.

Tropical Storm Alex inundated parts of South Florida, including the City of Hollywood, with up to fifteen inches of rainfall in early June. This heavy rainfall, coupled with increased infiltration into the wastewater collection system, contributed to a surge in flows to the Southern Regional Wastewater Treatment Plant (SRWWTP). Both SRWWTP bar screens were overloaded by the high flows and failed, causing restrictions to flow entering the plant.

Department staff had to take immediate action to mitigate the impacts of continued heavy wastewater flows to the now compromised treatment facility. One such action was the rental of a crane and other heavy equipment and services from Primoris Cardinal Contractors Inc. (Cardinal). Cardinal provided emergency labor and materials for the removal, cleaning, and inspection of the bar screens. These actions were necessary to allow wastewater to resume

flowing into the SRWWTP for treatment and disposal needed to protect the public health. Cardinal has submitted the attached invoice for payment in the amount of \$28,654.73. The Department's Project Manager has reviewed and concurred with the invoice statement.

Public Utilities Work Order #: 4036789 (CMu)

AUTHORITY:

§ 38.41 COMPETITIVE SOLICITATIONS REQUIRED; EXCEPTIONS

(C)(1) Emergency purchases:

*In urgent cases of compelling emergency that require the immediate purchase of goods, supplies, materials, equipment or services, the CPO is authorized to secure, when possible, emergency goods, supplies, materials, equipment or services by open market procedure. **All such emergency purchases must 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.***

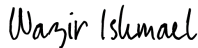
Pursuant to Section 38.38 of the [Procurement Code](#), the City Manager or designee will have authority to approve and execute contracts up to \$100,000.

Funding has been provided in the Fiscal Year 2022 Operating Budget for the Department of Public Utilities in Account Number 442.400602.53600.546310.000000.000.000.

RECOMMENDATION:

Authorize the issuance of a Purchase Order to Primoris Cardinal Contractors Inc. for labor and material for removal, cleaning and inspection services for the bar screens at the Southern Regional Wastewater Treatment Plant for the amount of \$28,654.73.

DocuSigned by:



7/7/2022

APPROVED BY: Dr. Wazir Ishmael
City Manager

Date:

Attachments: Primoris Cardinal Contractors, Inc. Invoice #85000-007, Dated 06/21/2022



CARDINAL CONTRACTORS, INC.
 13794 NW 4TH ST, UNIT 200, SUNRISE, FL 33325
 p: 941.377.8555 f: 954.377.0431

INVOICE

INVOICE# 85000-007
 DATE: 6/21/2022

to: fjiang@hollywoodfl.org
 City of Hollywood
 Customer ID: 1077

Customer Reference	Job No.	Payment Terms	Due Date
6/04/2022 and 06/08/2022 to 06/10/2022	85000	Net 30	7/21/2022

Quantity	Description	Unit Price	Line Total
	<u>Remove East and West Screen (Cleaning and Inspection)</u>		
	<u>Equipment</u>		
6.0	Crane (w/ Operator + Skipbox) (hrs)	200.00	1,200.00
2.0	Crane (Fuel Surcharge) (day)	84.00	168.00
4.0	Tractor Trailer (w/ Operator) (hrs)	100.00	400.00
4.0	Hydrovac (w/ Operator and Signaling Person) (hrs)	350.00	1,400.00
2.0	Hydrovac (consumable materials) (ea)	35.00	70.00
1.0	Hydrovac (Support Truck) (day)	206.00	206.00
1.0	Backhoe Rental (day)	198.00	198.00
1.0	Water Pump (3" Gas, Trash Pump) (day)	111.00	111.00
4.0	Truck (day)	1,200.00	4,800.00
	<u>Labor</u>		
4.0	Project Manager (hrs)	115.00	460.00
6.0	General Superintendent (hrs)	115.00	690.00
32.0	Working Superintendent (hrs)	85.25	2,728.00
120.0	Laborers (5 men x 3 days - 8 hrs/day)	61.38	7,365.60
	<u>Specialist Subcontractor (Inspection and Commissioning)</u>		
1.0	Huber Technology, Inc.	6,171.00	6,171.00
			-
			-
		overhead (7.5%)	1,104.30
		profit (10%)	1,582.83

TOTAL **\$ 28,654.73**

Remit to

Cardinal Contractors, Inc.
 Primoris Water & Mechanical
 Attn: Accounts Receivable
 18484 E. Petroleum Drive
 Baton Rouge, LA 70809