

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A PURCHASE ORDER TO A TO Z METAL FABRICATION, INC., RENEWING THE AGREEMENT FOR CONSTRUCTION SERVICES RELATED TO THE WATER TREATMENT PLANT SPIRATOR REPAIRS, IN THE AMOUNT OF \$175,010.00 (CITY PROJECT NO. 16-4106).

WHEREAS, on July 6, 2016, the City Commission adopted Resolution No. R-2016-206 canceling Bid No. 16-4106 and approving an agreement with A to Z Metal Fabrication, Inc. for construction services related to the Water Treatment Plant Spirator repairs in the amount of \$175,010.00; and

WHEREAS, Resolution No. R-2016-206 provides for an initial term of six (6) months for the repair of three (3) Spiractors, with three (3) renewal terms of six (6) months each, at the option of the City, for the repair of three Spiractors during each renewal term if funding becomes available; and

WHEREAS, on September 7, 2016, the City Commission adopted Resolution No. R-2016-267 exempting A to Z Metal Fabrication, Inc. from the payment and performance bonds requirement, as allowed by Florida Statute Section 255.05 for construction contracts not exceeding \$200,000.00; and

WHEREAS, if the agreement is renewed, the total amount of the contract will exceed \$200,000.00 and the contractor will be required to provide payment and performance bonds; and

WHEREAS, the Administration recommends that the City Commission approve the first renewal of this agreement for three (3) additional Spiractors and authorize the appropriate City Officials to issue a purchase order to A to Z Metal Fabrication, Inc. for construction services related to the Water Treatment Plant Spirator Repairs in the amount of \$175,010.00; and

WHEREAS, a portion of the funding for the Spirator repairs was included in the FY 2017 Capital Improvements Program that was approved via Resolution R-2016-285 and additional funds were made available by adoption of R2016-291 which continued the appropriation for previously approved capital projects from FY2016 to FY2017 and these funds are available in account number 42.4000.75392.536.005224; and

WHEREAS, although the renewal terms as recommended above would be six (6) months, the actual estimated construction time for the repair of three Spiractors is one hundred twenty (120) calendar days from the date of issuance of the Purchase Order;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF HOLLYWOOD, FLORIDA:

Section 1: That it hereby approves and authorizes the execution, by the appropriate City Officials, of a purchase order to A to Z Metal Fabrication, Inc., embodying the terms and conditions approved by the City Commission this date, in a from acceptable to the City Manager and approved as to form and legality by the City Attorney.

Section 2: That this resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2017

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGALITY
for the use and reliance of the City of
Hollywood, Florida only.

JEFFREY P. SHEFFEL, CITY ATTORNEY