RESOLUTION NO.	
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A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A PURCHASE ORDER TO MURPHY PIPELINE CONTRACTORS, INC. FOR PIPE BURSTING WORK ASSOCIATED WITH A 16" CAST IRON FORCE MAIN PIPE SERVICING LIFT STATION E-6 IN AN ESTIMATED AMOUNT OF \$92,501.64 (PROJECT NO. 17-7082).

WHEREAS, there is a need to replace/rehabilitate Lift Station E-6 16" Cast Iron force main along South 14th Avenue between Funston Street and Washington Street; and

WHEREAS, Department of Public Utilities staff evaluated different methods of construction for this project that would minimize the inconvenience to the residents; and

WHEREAS, Department of Public Utilities staff determined that pipe bursting is the best method of construction for this particular project; and

WHEREAS, Department of Public Utilities staff wishes to piggy back Murphy Pipeline Contractors, Inc's contract for similar project; and

WHEREAS, the required services were competitively solicited by the State of Texas Education Agency (Region 19); and

WHEREAS, on November 23, 2012, the State of Texas Education Agency (Region 19), as lead agency for the Allied States Cooperative Purchasing Group, approved and authorized the award of RFP Number 13-6903 for Trenchless Technology Rehabilitation and Related Items and Services to Murphy Pipeline Contractors, Inc. for an initial one (1) year term, effective December 14, 2012, with four (4) one (1) year renewal options; and

WHEREAS, on November 7, 2016, the State of Texas Education Agency (Region 19) approved the fourth and final renewal period providing a new expiration date of December 31, 2017; and

WHEREAS, the Director of Public Utilities and the Director of Procurement & Contract Compliance recommend that the City Commission approve the issuance of a purchase order to Murphy Pipeline Contractors, Inc. in an estimated amount of \$92,501.64; and

WHEREAS, Section 38.40 (C)(5) of the Purchasing Ordinance allows the Director to procure, without following formal procedures, all goods and services which are subject of contracts with the state, its political subdivisions, the United States

government, other governmental entities, or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, provided however, the goods and services are: (i) the subject of a price schedule negotiated by the state or the United States government, or (ii) the subject of a contract with another governmental entity or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, which contract is based strictly on competitive bids or competitive proposals and not on any preference.; and

WHEREAS, award is subject to the City's receipt and approval of all insurance certificates required by the City's Risk Manager; and

WHEREAS, funding for the Continue Gravity System Condition Assessment and Renewal/Replacement (Level 2) was included in the FY 2017 Capital Improvement Program that was approved via Resolution R-2016-285; and

WHEREAS, funding for this service has been provided in the FY 2017 budget in the Department of Public Utilities Budget Account Number 42.4000.86873.536.006301;

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

<u>Section 1:</u> That it hereby approves and authorizes the execution, by the appropriate City Officials, of a purchase order to Murphy Pipeline Contractors, Inc. embodying the terms and conditions approved by the City Commission this date, in a form acceptable to the City Manager and approved as to form and legality by the City Attorney.

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

PASSED AND ADOPTED this	day of	, 2017.
ATTEST:	JOSH LEVY, MAYOR	
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		