



Legislation Details (With Text)

File #: R-2017-015 **Version:** 1 **Name:** Craven Thompson ATP 17-01 Lift Station W-14 Rehab
Type: Resolution **Status:** Passed
File created: 12/15/2016 **In control:** Department of Public Utilities
On agenda: 1/18/2017 **Final action:** 1/18/2017

Title: A Resolution Of The City Commission Of The City Of Hollywood, Florida, Authorizing The Appropriate City Officials To Execute Authorization To Proceed For Work Order No. CTA 17-01 Between Craven Thompson & Associates, Inc. And The City Of Hollywood For Professional Technical Services For The Design, Permitting, Bidding, And Construction Services For The Sanitary Sewer Lift Station W-14 Rehabilitation Located At 5596 Monroe Street, In The Amount Not To Exceed \$162,785.00; To Amend The Approved Fiscal Year 2017 Capital Improvement Program, As Set Forth In Exhibit A; And To Approve The Overall Project Funding For Construction Services, And Program Management Services For An Aggregate Amount Of \$178,785.00 (City Project No. 16-8063).

Sponsors:

Indexes:

Code sections:

Attachments: 1. Resolution - Craven Thompson ATP 17-01 Lift Station W-14 Rehab.pdf, 2. Exhibit A - Craven Thompson ATP 17-01 Lift Station W-14 Rehab.pdf, 3. ATP 17-01 - Craven Thompson Lift Station W-14 Rehab.pdf, 4. Proposal - Craven Thompson ATP 17-01 Lift Station W-14 Rehab.pdf, 5. Term Sheet - Craven Thompson, Work Order 17-01 Lift Station W14 Rehabilitation.pdf, 6. BIS 17-072.pdf

Date	Ver.	Action By	Action	Result
1/18/2017	1	Regular City Commission Meeting	adopt	Pass

A Resolution Of The City Commission Of The City Of Hollywood, Florida, Authorizing The Appropriate City Officials To Execute Authorization To Proceed For Work Order No. CTA 17-01 Between Craven Thompson & Associates, Inc. And The City Of Hollywood For Professional Technical Services For The Design, Permitting, Bidding, And Construction Services For The Sanitary Sewer Lift Station W-14 Rehabilitation Located At 5596 Monroe Street, In The Amount Not To Exceed \$162,785.00; To Amend The Approved Fiscal Year 2017 Capital Improvement Program, As Set Forth In Exhibit A; And To Approve The Overall Project Funding For Construction Services, And Program Management Services For An Aggregate Amount Of \$178,785.00 (City Project No. 16-8063).

Staff Recommends: Approval of the attached Resolution

Explanation:

The Sanitary Sewer Lift Station W-14, located at 5596 Monroe Street, was installed in 1971

and most of the equipment and internal piping and valves at the station have reached their useful lives.

The Department of Public Utilities staff requested a proposal from Craven Thompson & Associates, Inc. to provide professional engineering services related to the design, permitting, bidding, and construction services for the Sanitary Sewer Lift Station W-14 Rehabilitation project.

Craven Thompson and Associates, Inc. and the City of Hollywood have a Professional Services Agreement for General Engineering Consulting Services for water and sewer infrastructure projects, and this agreement was approved by the City Commission via Resolution No. R-2009-214 on July 15, 2009; renewed by the City Commission via Resolution No. R-2013-110 on May 1, 2013; renewed by the City Commission via Resolution No. R-2015-068 on April 1, 2015; and this agreement has a provision for insurance and indemnification that meets the City's requirements and gives the City the right to terminate for convenience.

The Department of Public Utilities staff recommends that the City Commission authorize the appropriate City Officials to execute the attached Authorization to Proceed for Work Order No. CTA 17-01 between Craven Thompson & Associates, Inc. and the City of Hollywood, together with such nonmaterial changes as may be subsequently agreed to by the City Manager and approved as to form and legality by the City Attorney, in an amount not to exceed \$162,785.00.

It is necessary to amend the approved FY2017 Capital Improvements Program and allocate funding for the contract amount of \$162,785.00, and for program management services of \$16,000.00 for the aggregate total amount of \$178,785.00 set forth in Exhibit A, attached.

The estimated time to complete the professional services is eight (8) months from the Authorization to Proceed date.

Recommended for inclusion on the agenda by:

Dr. Wazir Ishmael, City Manager

George R. Keller, Jr. Assistant City Manager/Finance & Administration, Office of the City Manager

Gus Zambrano, Assistant City Manager/Sustainable Development, Office of the City Manager

Steve Joseph, Director, Public Utilities

Paul Bassar, Contract Compliance Officer, Office of the City Manager