



City of Hollywood

Hollywood City Hall
2600 Hollywood Blvd
Hollywood, FL 33020
<http://www.hollywoodfl.org>

Legislation Text

File #: R-2017-057, **Version:** 1

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 Spiractor Repairs In The Amount Of \$175,010.00 (City Project No. 16-4106).

Staff Recommends: Approval of the attached Resolution

Explanation:

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 Spiractor repairs in the amount of \$175,010.00.

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.

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.

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 as required.

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 Spiractor Repairs in the amount of \$175,010.00.

A portion of the funding for the Spiractor 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.

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.

Recommended for inclusion on the agenda by:

Dr. Wazir Ishmael, City Manager

George R. Keller, Jr., ACM for Finance & Administration

Gus Zambrano, ACM for Sustainable Development

Steve Joseph, Director, Public Utilities

Paul Bassar, Director, Procurement & Contract Compliance