

RESOLUTION NO. R-2024-320

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE AN AUTHORIZATION TO PROCEED WITH THE CORRADINO GROUP, INC. FOR PROFESSIONAL CONSULTING SERVICES FOR THE PREPARATION OF THE FINAL DESIGN AND PERMITTING FOR THE RELOCATION OF CITY UTILITIES ASSOCIATED WITH THE REPLACEMENT AND WIDENING OF THE JOHNSON STREET BRIDGE FOR AN AMOUNT NOT TO EXCEED \$175,515.00, INCREASING THE TOTAL NOT TO EXCEED AMOUNT TO \$798,423.08.

WHEREAS, on September 1, 2021, the City Commission passed and adopted Resolution No. R-2021-208, which approved and authorized appropriate City officials to execute continuing services agreements with the highest-ranked firms based upon 10 disciplines to provide engineering services for Citywide projects, one of the firms being the Corradino Group, Inc. ("CG"); and

WHEREAS, on February 21, 2023, the Department of Development Services, Engineering, Transportation and Mobility Division issued an Authorization to Proceed (ATP-01) with a total authorized amount of \$33,899.30 to CG to complete a feasibility study to widen the Johnson Street Bridge; and

WHEREAS, on October 18, 2023, the City Commission passed and adopted Resolution No. R-2023-324, authorizing CG to complete the final design, permitting, and construction specifications for the replacement and widening of the existing Johnson Street bridge located between North 30th Road and North 31st Avenue in an amount not to exceed \$589,008.78 (ATP-02), increasing the total authorized amount to \$622,908.08; and

WHEREAS, it was determined by both Department of Development Services, Engineering, Transportation and Mobility Division and Public Utilities that it was in the best interest of the City to incorporate the relocation of City owned utilities in the final engineering design to replace and widen the bridge; and

WHEREAS, Department of Development Services, Engineering, Transportation and Mobility Division and Public Utilities staff negotiated a proposal with CG to provide professional consulting services for the final design, and permitting associated with the relocation of the City owned utilities that would be impacted by the replacement and widening of the existing Johnson Street bridge in an amount not to exceed \$175,515.00; and

WHEREAS, staff evaluated the proposal inclusive of the scope and fee and determined that the negotiated fee is fair and reasonable and in accordance with industry standards; and

WHEREAS, the Director of Development Services and the Director of Public Utilities recommend that the City Commission authorize the appropriate City officials to execute the attached Authorization To Proceed (ATP-03) with CG based upon its proposal and the terms and conditions of the Professional Engineering Continuing Services Agreement for Civil Engineering and Roadway Design Services; and

WHEREAS, funding for this project was included in the amended FY 2025 Capital Improvement Plan, and will be available in an account number to be determined.

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

Section 1: That the foregoing "WHEREAS" clauses are ratified and confirmed as being true and correct and are incorporated in this Resolution.

Section 2: That it approves and authorizes the execution, by the appropriate City officials, of the attached Authorization to Proceed with CG, together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form by the City Attorney.

Section 3: That the Department of Financial Services is authorized to establish such line item accounts as may be necessary to properly monitor, and track appropriations.

Section 4: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

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PASSED AND ADOPTED this 1 day of October, 2024.

  
\_\_\_\_\_  
JOSH LEVY, MAYOR

ATTEST:

  
  
\_\_\_\_\_  
PATRICIA A. CERNY, MMC  
CITY CLERK

APPROVED AS TO FORM:

  
\_\_\_\_\_  
DOUGLAS R. GONZALES  
CITY ATTORNEY



**ENGINEERING, TRANSPORTATION AND**  
 2600 Hollywood Blvd  
 Hollywood, FL 33020  
 Phone (954) 921-3410 Fax (954) 921-3405

**CONSULTANT'S AUTHORIZATION TO PROCEED**

<b>To:</b>	<b>The Corradino Group, Inc.</b>	<b>Date:</b>	<b>October 1, 2024</b>
<b>Facility Name:</b>	<b>Johnson Street Bridge</b>	<b>Project No.:</b>	<b>EN-23-002</b>
<b>Project Name:</b>	<b>Johnson Street Bridge Replacement Project</b>	<b>ATP Sequence Number:</b>	<b>03</b>
		<b>Resolution No.</b>	<b>R-2024-XX</b>
<b>You are hereby authorized to proceed with the following services:</b>			
<input checked="" type="checkbox"/>	<b>Basic Services: Design and Pre-Construction</b> In accordance with executed Continuing Services Agreement with the Corradino Group Inc., dated 11/10/2021 pursuant to Resolution No. R-2022-082 and based upon Corradino Group's proposal, for subject project, dated 8/05/2024		
<input type="checkbox"/>	<b>Additional Services: Permitting</b>		

Payment for these services shall be:     Lump Sum                       See attached proposal dated:    8/05/2024

**AUTHORIZED DESIGN VALUE                      CONSULTANT'S ESTIMATED COST**

<b>Construction Budget:</b>		\$	
<b>Scope Increase:</b>			
<b>Total Construction Budget:</b>			<b>\$3,800,000.00</b>

	<b>BASIC SERVICES</b>		<b>ADDITIONAL SERVICES</b>		<b>TOTAL</b>	
<b>Total Estimated Fees:</b>	\$	<b>653,528.08</b>	\$	<b>144,895.00</b>	\$	<b>798,423.08</b>
<b>Fee Authorized Through This ATP</b>	\$	<b>653,528.08</b>	\$	<b>144,895.00</b>	\$	<b>798,423.08</b>
<b>Less Fee Previously Authorized</b>	\$	<b>497,913.08</b>	\$	<b>124,995.00</b>	\$	<b>622,908.08</b>
<b>Fee Authorized This ATP: (Not to Exceed)</b>	\$	<b>155,615.00</b>	\$	<b>19,900.00</b>	\$	<b>175,515.00</b>

**APPROVED AS TO FORM**

**Submitted:** \_\_\_\_\_  
**Name:** **Clarissa Ip, City Engineer**  
**Engineering Division**

**Douglas R. Gonzales**  
 City Attorney

**Recommended:** \_\_\_\_\_  
**Andria Wingett, Director**  
**Department of Development Services**

**Approved:** \_\_\_\_\_  
**Stephanie Tinsley**  
**Director of Financial Services**

**Approved:** \_\_\_\_\_  
**Josh Levy, Mayor**

**Distribution:**  
 1 Original to Consultant (See Note Below)  
 1 Original to Design Project File  
 cc: Senior Acct.

**Accepted:** \_\_\_\_\_  
**Consultant**

**Note to Consultant:** Please Sign All Originals and Return to the Department of Engineering, Transportation & Mobility Division

**Account No. TBD**