

RESOLUTION NO.

R-2026-223

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE AN AUTHORIZATION TO PROCEED FOR WORK ORDER NUMBER H&S 26-09 WITH HAZEN AND SAWYER, P.C., IN AN AMOUNT UP TO \$298,981.00 FOR CONSTRUCTION ADMINISTRATION SERVICES RELATED TO THE TRANSITION TO A SODIUM HYPOCHLORITE SYSTEM AT THE SOUTHERN REGIONAL WASTEWATER TREATMENT PLANT.

WHEREAS, the Southern Regional Wastewater Treatment Plant ("SRWWTP") currently uses a chlorine gas disinfection system as the final step in wastewater treatment before disposal; and

WHEREAS, the existing chlorine gas system, installed in the 1990s, has experienced operational and safety concerns, including leakage incidents; and

WHEREAS, the Department of Public Utilities ("Department") determined it is necessary to construct a temporary sodium hypochlorite system to replace the existing disinfection process; and

WHEREAS, H&S has completed the design for the temporary hypochlorite disinfection system; and

WHEREAS, on August 30, 2023, the City Commission passed and adopted Resolution No. R-2023-251, authorizing the execution of continuing professional consulting engineering services agreements with five firms for Water Treatment Plant and SRWWTP projects, including Hazen and Sawyer, Inc. ("H&S"); and

WHEREAS, the Department staff requested a proposal from H&S to provide construction administration services for the temporary sodium hypochlorite system; and

WHEREAS, H&S submitted a proposal to provide construction administration services for the project in an amount up to \$298,981.00; and

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

WHEREAS, the Department Director and the Director of Procurement and Performance Management recommend that the City Commission approve and authorize the appropriate City officials to execute the attached Authorization to Proceed for Work Order No. H&S 26-09 with H&S for construction administration services for the project, in an amount up to \$298,981.00; and

WHEREAS, funding for this project was included in the amended FY 2026 Capital Improvement plan, and is available in account number 442.409903.53600.563013.001919.000.000; and

WHEREAS, the estimated time to complete the project will be 360 days from the Notice to Proceed date.

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

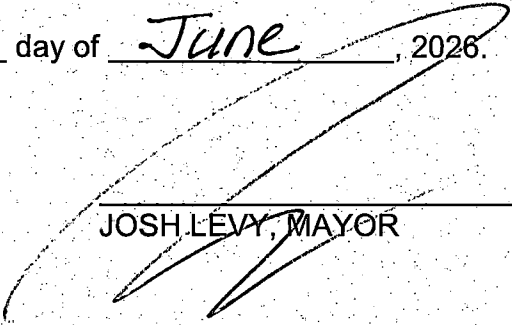
Section 1: That the foregoing "WHEREAS" clauses are ratified and confirmed as being true and correct and are incorporated in this Resolution.

Section 2: That it approves and authorizes the execution, by the appropriate City officials, of the attached Authorization to Proceed for Work Order Number H&S 26-09 with Hazen and Sawyer, P.C., together with any non-material changes that may be subsequently agreed to by the City Manager and approved by the City Attorney for form and legal sufficiency.

Section 3: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

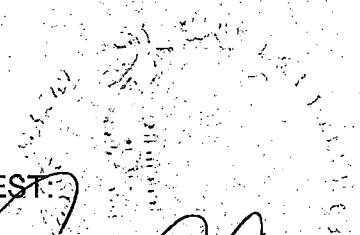
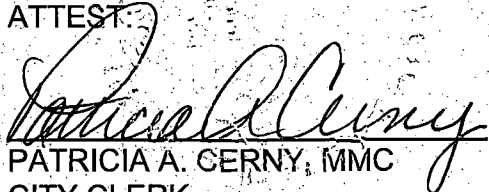
A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE AN AUTHORIZATION TO PROCEED FOR WORK ORDER NUMBER H&S 26-09 WITH HAZEN AND SAWYER, P.C., IN AN AMOUNT UP TO \$298,981.00 FOR CONSTRUCTION ADMINISTRATION SERVICES RELATED TO THE TRANSITION TO A SODIUM HYPOCHLORITE SYSTEM AT THE SOUTHERN REGIONAL WASTEWATER TREATMENT PLANT.

PASSED AND ADOPTED this 17 day of June, 2026.



JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:



DAMARIS HENLON
CITY ATTORNEY

FC



**CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING AND CONSTRUCTION SERVICES**

1621 N. 14th Avenue
Hollywood, FL 33020
Phone (954) 921-3930

CONSULTANT'S AUTHORIZATION TO PROCEED

To: Hazen and Sawyer, P.C. Date: _____

Facility Name: Temporary Sodium Hypochlorite System Project No.: 24-9122

Project Name: Professional Engineering Consulting Services
For The Construction Administration Services
For Temporary Sodium Hypochlorite System Work Order Number: H&S 26-09

You are hereby authorized to proceed with the following services:

- ☒ Basic Services
☐ Additional/Reimbursable Services, as described below:

In accordance with executed Professional Services Agreement with To Hazen And Sawyer, P.C. dated October 17, 2023, pursuant to Resolution No. R-2023-251 and based upon Hazen and Sawyer, P.C.'s proposal, for subject project, dated November 19, 2025.

This work is to be completed and submitted on or before:

See attached schedule dated: _____

Payment for these services shall be: ☐ Lump Sum:
☒ Not to exceed: \$298,981.00

☐ Percentage

AUTHORIZED DESIGN VALUE

CONSULTANT'S ESTIMATED COST

Construction Budget:	\$	\$
Additive Alternates:	\$	\$
Total Construction Budget:	\$	\$

	BASIC SERVICES	SUPP. SERVICES	TOTAL
Total Estimated Fees:			
Fee Authorized Including This ATP	\$ 298,981.00	\$	\$ 298,981.00
Less Fee Previously Authorized	\$ 0.00	\$	\$ 0.00
Fee Authorized This ATP:	\$ 298,981.00	\$	\$ 298,981.00

**APPROVED AS TO FORM AND LEGAL
SUFFICIENCY:**

APPROVED AS TO FINANCE:

Damaris Henlon, City Attorney

Stephanie Tinsley, Director
Department of Financial Services

The City of Hollywood, Florida

Attest:

By: _____
Josh Levy, Mayor

Patricia A. Cerny, MMC, City Clerk

Accepted By Consultant: Phil Cooke, Hazen

Account No.:

Note to Consultant: Please sign and return to the Engineering and Construction Services Division.