



## CITY COMMISSION STAFF REPORT

**DEPARTMENT:** Utilities Department

**DATE:** April 9, 2024

**SUBJECT:** Motion to approve and authorize the award of Bid, No. ITB 2023-05-UTL, Effluent Pump #3 Replacement, to the lowest, responsive and responsible bidder, GlobalTech, Inc., and to enter into an agreement in the amount not to exceed \$770,900.00 and a separate project contingency in the amount of \$77,000.00, representing approximately 10% of the contract price.

### **CITY MANAGER RECOMMENDATION:**

The City Manager recommends approval and authorization of the award of Bid, No. ITB 2023-05-UTL, Effluent Pump #3 Replacement, to the lowest, responsive and responsible bidder, GlobalTech, Inc., and to enter into an agreement in the amount not to exceed \$770,900.00 and a separate project contingency in the amount of \$77,000.00, representing approximately 10% of the contract price.

The Final Completion date of the project is 365 calendar days from Notice to Proceed.

### **BACKGROUND OF ITEM:**

The project consists of replacing the old 100-horsepower pump with a new 250-horsepower vertical turbine variable frequency drive (VFD) pump. The old pump was damaged and had to be replaced. The reason for higher horsepower was to balance the incoming effluent flows (treated sewage) from the Town of Davie with that of Cooper City's. Both agencies use the same force main transmission pipe to send part of their effluent per their 1985 agreement with the City of Hollywood. The proposed 250-horsepower VFD pump would ensure that Cooper City's effluent volume would not have to be subordinate to Town of Davie. Effluent Pump #3 Replacement is on the City's approved list of projects financially supported through the American Rescue Plan Act (ARPA) of 2021.

As a condition of the agreement, the awarded vendor is required to adhere to the stipulations outlined in the ARPA agreement number Y5181, established between the State of Florida, Division of Emergency Management, and the City of Cooper City. In the event of any conflict between the City's contractual terms and conditions and the provisions of ARPA, the ARPA provisions will take precedence.

For competitive solicitation, the Purchasing Division released an Invitation to Bid (ITB), 2023-05-UTL, titled Effluent Pump #3 Replacement, in Sun Sentinel newspaper on October 13, 2023 along with posting it on DemandStar, an electronic purchasing portal. On November 21, 2023 at 3:00 P.M. EST, the Purchasing Division closed and unsealed seven (7) responses. The responses were reviewed by the Purchasing Division to ensure the responses met the ITB requirements, and the results are as follows:

1. Globaltech, Inc.	\$770,900.00
2. RF Environmental Services, Inc.	\$869,000.00
3. David Mancini & Sons, Inc.	\$888,000.00
4. Florida Design Drilling, LLC.	\$944,000.00
5. Lawrence Lee Construction Services, Inc.	\$950,000.00
6. Sawcross, Inc.	\$996,000.00
7. Conti LLC.	\$1,013,000.00

**ANALYSIS:**

The Purchasing Division reviewed the bid responses, discussed them with the Utilities Department staff, and concluded that Globaltech, Inc. was the lowest, responsive and responsible bidder who met all the requirements of the ITB.

**FISCAL IMPACT:**

In the original list of ARPA expenditures, only \$250,000.00 earmarked for this project. However, through re-appropriations and adjustments, the project's funding has surged to \$924,663.00 in FY24 ARPA expenditures, with an additional \$123,768.00 disbursed in FY23. Consequently, the total funding for the project has escalated to \$1,048,431.00. Given the Requested Amount of \$847,900.00, the Remaining Amount would be \$76,763.00.

<u>General Ledger Acct. Number</u>	<u>Budgeted Amount</u>	<u>Available Amount</u>	<u>Requested Amount</u>	<u>Remaining Amount</u>
110-160-563435-536-WWTPE	\$1,048,431.00	\$924,663.00	\$847,900.00	\$76,763.00

**ALTERNATIVES:**

N/A

**ATTACHMENTS:**

1. Globaltech, Inc. Contract Agreement
2. Exhibit A, ITB 2023-5-UTL – Effluent Pump #3 Replacement
3. Exhibit B, Globaltech, Inc. – Bid Response
4. ITB 2023-5-UTL – Globaltech, Inc. – Bid Tabulation
5. Purchasing Division Memorandum
6. Vendor Compliance

## Workflow History



User	Task	Action	Date/Time
Allen, Tedra	NEW ITEM: Not Yet Routed	Route to Purchasing	03/27/24 11:59 AM
Dodgen, Brandon	Assigned to Purchasing	COMPLETE: Forward to City Clerk	03/27/24 01:58 PM
Allen, Tedra	Assigned to City Clerk	Route to Budget	03/27/24 04:30 PM
Nadeau, Mike	Assigned to Budget	COMPLETE: Forward to City Clerk	03/27/24 04:50 PM
	<i>The fiscal impact section of this staff report is correct.</i>		
Allen, Tedra	Assigned to City Clerk	Route to Attorney	03/27/24 04:54 PM
Horowitz, Jacob	Assigned to Attorney	COMPLETE: Forward to City Manager	03/28/24 09:40 AM
Eggleston, Ryan	Assigned to City Manager	COMPLETE: Forward to City Clerk	03/28/24 06:44 PM
Allen, Tedra	Assigned to City Clerk	APPROVE ITEM: End Workflow	04/01/24 05:06 PM
Allen, Tedra	END WORKFLOW - APPROVED		04/02/24 01:01 PM