



CITY COMMISSION STAFF REPORT

DEPARTMENT: Utilities

DATE: February 13, 2024

SUBJECT: Motion to approve and authorize the award of Bid, No. ITB 2023-6-UTL, Pump Station #55 Generator Replacement, to the lowest, responsive and responsible bidder, Hinterland Group, Inc., and to enter into an agreement in the amount not to exceed \$767,500.00 and a separate project contingency in the amount of \$76,750.00, representing 10% of the contract price. - **Utilities**

CITY MANAGER RECOMMENDATION:

The City Manager recommends approval and authorization of the award of Bid, No. ITB 2023-6-UTL, Pump Station #55 Generator Replacement, to the lowest, responsive and responsible bidder, Hinterland Group, Inc., and to enter into an agreement in the amount not to exceed \$767,500.00 and a separate project contingency in the amount of \$76,750.00, representing 10% of the contract price.

The Final Completion date of the project is 400 calendar days from the Notice to Proceed date.

BACKGROUND OF ITEM:

The City of Cooper City Utilities Department is proposing the replacement of the current Pump Station #55 Generator. This crucial upgrade is essential as the City's sewage Pump Station #55, in operation since the 1980s, is struggling to function efficiently due to the scarcity of hard-to-find spare parts.

The proposed project will consist of replacing the old generator with a new one with all required appurtenances, controls, including a sound attenuating and weatherproof enclosure, and a fuel tank. The project also includes the installation of a permanent 12-inch bypass force main along with necessary valves, fittings, connections, etc.

For competitive solicitation, the Purchasing Division released an Invitation to Bid (ITB), 2023-6-UTL, titled Pump Station #55 Generator Replacement, in Sun Sentinel newspaper on October 27, 2023 along with posting it on DemandStar, an electronic purchasing portal. On December 6, 2023 at 3:00 P.M. EST, the Purchasing Division closed and unsealed three (3) responses. The responses reviewed by the Purchasing Division to ensure the responses met the ITB requirements, and the results are as follows:

- | | |
|------------------------------------|----------------|
| 1. Hinterland Group, Inc. | \$767,500.00 |
| 2. GlobalTech, Inc. | \$913,840.47 |
| 3. Southern Underground Industries | \$1,205,585.00 |

ANALYSIS:

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

FISCAL IMPACT:

There is sufficient funding available in the Water and Sewer Utility Fund as follows:

<u>General Ledger Acct. Number</u>	<u>Budgeted Amount</u>	<u>Requested Amount</u>	<u>Remaining Amount</u>
453-930-563432-535-18035	\$1,610,650.00	\$844,250.00	\$766,400.00

ALTERNATIVES:

N/A

ATTACHMENTS:

1. Hinterland Group, Inc. Contract Agreement
2. ITB 2023-6-UTL – Pump Station #55 Generator Replacement - Solicitation
3. Submittal - PS #55 Generator - Hinterland Group Inc.
4. ITB 2023-6-UTL – Hinterland Group, Inc. – Bid Tabulation
5. Vendor Compliance Hinterland Group, Inc.
6. Purchasing Division Memorandum
7. Certificate of Insurance

Workflow History			
User	Task	Action	Date/Time
Allen, Tedra	NEW ITEM: Not Yet Routed	Route to Purchasing	01/29/24 12:30 PM
Dodgen, Brandon	Assigned to Purchasing	COMPLETE: Forward to City Clerk	01/30/24 09:01 AM
Allen, Tedra	Assigned to City Clerk	Route to Budget	01/30/24 09:39 AM
Allen, Tedra	Assigned to Budget	Route to Attorney	01/30/24 10:43 AM
Horowitz, Jacob	Assigned to Attorney	COMPLETE: Forward to City Manager	01/30/24 03:09 PM
Eggleston, Ryan	Assigned to City Manager	COMPLETE: Forward to City Clerk	01/31/24 04:59 PM
Allen, Tedra	Assigned to City Clerk	APPROVE ITEM: End Workflow	02/01/24 10:47 AM
Allen, Tedra	END WORKFLOW - APPROVED		02/01/24 11:51 AM

