



37           **WHEREAS**, while the total originally budgeted amount for this project was  
38 Three Million, Eight Hundred Eighty-Five Thousand, One Hundred and Forty-  
39 Three Dollars (\$3,885,143), due to the current inflation costs of construction  
40 materials, staff has requested additional funds in the amount of Two Million, Six  
41 Hundred Ninety-Two Thousand, Nine Hundred and Thirty-Two Dollars and Ninety  
42 Cents (\$2,692,932.90) to proceed with construction in the first FY 2022-2023  
43 Budget Amendment; and

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45           **WHEREAS**, BID # FY2022-2023-002 Lift Station #1 – Egret Tri-Plex  
46 Submersible Lift Station Improvements was released to bid on October 10, 2022,  
47 and

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49           **WHEREAS**, staff evaluated the responses and determined that Hinterland  
50 Group, Inc. is the lowest responsive and responsible bidder in the amount of Five  
51 Million Nine Hundred Eighty Thousand, Seven Hundred and Sixty-Nine Dollars  
52 (\$5,980,069);

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54           **WHEREAS**, staff recommends that the Mayor and City Commission award  
55 Hinterland Group, Inc. BID # FY2022-2023-002 Lift Station #1 – Egret Tri-Plex  
56 Submersible Lift Station Improvements contract for Five Million Nine Hundred  
57 Eighty Thousand, Seven Hundred and Sixty-Nine Dollars (\$5,980,069), and a ten  
58 percent (10%) contingency, for a total contract amount not to exceed Six Million,  
59 Five Hundred Seventy-Eight Thousand, Seventy-Six Dollars (\$6,578,076), and  
60 authorize the City Manager to execute any relating documents.

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62           **NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE**  
63 **CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA:**

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65           **SECTION 1.** The foregoing “Whereas” clauses are incorporated herein.

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67           **SECTION 2.** The Mayor and City Commission hereby award Hinterland  
68 Group, Inc. BID # FY2022-2023-002 Lift Station #1 – Egret Tri-Plex Submersible  
69 Lift Station Improvements contract for Five Million Nine Hundred Eighty Thousand,  
70 Seven Hundred and Sixty-Nine Dollars (\$5,980,069), and authorize a ten percent  
71 (10%) contingency, for a total contract amount not to exceed Six Million, Five  
72 Hundred Seventy-Eight Thousand, Seventy-Six Dollars (\$6,578,076), and  
73 authorize the City Manager to execute any relating documents.

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75           **SECTION 3.** This Resolution shall take effect immediately upon its  
76 passage and adoption.

77           APPROVED AND ADOPTED this 1<sup>st</sup> day of February, 2023.

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JOY F. COOPER  
MAYOR

84           SPONSORED BY: CITY ADMINISTRATION

85           ATTEST:

86

87

88           \_\_\_\_\_  
JENORGEN GUILLEN, CITY CLERK

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91           APPROVED AS TO LEGAL SUFFICIENCY  
92           AND FORM

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95           \_\_\_\_\_  
JENNIFER MERINO  
96           CITY ATTORNEY

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**FINAL VOTE ON ADOPTION**

Mayor Cooper	<u>Yes</u>
Vice Mayor Lima-Taub	<u>Yes</u>
Commissioner Adams	<u>Yes</u>
Commissioner Butler	<u>Yes</u>
Commissioner Lazarow	<u>Yes</u>

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