



City of Plantation
City Council Chambers

Subject:

Professional Engineering Services associated "Operations Support Facility" - Agreement No. 065-22

Summary:

Request for authorization and approval of the following:

To issue a work authorization/purchase order and process payment(s) to Hazen and Sawyer, P.C. for Professional Engineering Services associated with "Operations Support Facility" project in the amount of \$1,370,280.40 (see attached proposal for additional details).

Procurement:

The Procurement Department has reviewed this information and has determined based on the information provided; that the hourly rates utilized to determine the total provided in the attached quote/proposal are in accordance with Agreement No. 065-22; Wastewater and Water Utilities Engineering with Environmental and Sanitary Disciplines between the City and Hazen and Sawyer P.C.

This continuing services agreement (065-22) between the City and Hazen and Sawyer P.C. is currently set to expire February 16, 2028. In addition, the use of this Agreement "continuing contract" for the mentioned work complies with Florida Statute 287.055 as the proposed construction is estimated not to exceed 7.5 million dollars (as stated by the Utilities Department).

Based on the foregoing Utilities and Procurement Departments requests authorization and approval of the following:

- To issue a work authorization/purchase order and process payment(s) to Hazen and Sawyer, P.C. for Professional Engineering Services associated with "Operations Support Facility" project in the amount of \$1,370,280.40 (see attached proposal for additional details).

Background:**Strategic Priorities: Planning for a Sustainable Future, Proactive and Responsive Asset Management**

Engineering Services for the current Administration building at the Central Water Plant is 50+ years old, reaching maximum capacity for current and future staffing needs. The new Operations Support Facility will replace an existing metal building from the 70's that currently serves as the department's inventory warehouse.

The new 2-story building will house department personnel such as administrative field staff, accounts payable/receivable, procurement, inventory & budget/contract management staff. Construction is necessary to accommodate the growing needs of the department from increased staffing to the addition of overall department duties.

This item is now ready for City Council consideration.

Funding:

444-0000-169-9803 / 445-0000-169-9803

Amount:

\$1,370,280.40 (see attached proposal for additional details)

Finance Director/Budget Manager Recommendation:

The CWTP "Utility Operations Support Facility" is funded as follows:

\$2,445,000 Utilities Water Capacity Fund.

\$2,445,000 Utilities Wastewater Capacity Fund.

Prepared By:

Asha Edwards

ATTACHMENTS:

[Hazen and Sawyer Proposal.pdf](#)

[Amendment 4](#)