

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A BLANKET PURCHASE AGREEMENT WITH ROOSTER CONCRETE CORP FOR THE SUPPLY AND DELIVERY OF CONCRETE READY MIX IN AN ANNUAL AMOUNT UP TO \$130,000.00.

WHEREAS, the Department of Public Works ("Department") is responsible for the ongoing repair and maintenance of City sidewalks and concrete areas to reduce the likelihood of injuries, accidents, and trip and falls; and

WHEREAS, in December 2023, Invitation for Bid Number IFB-163-24-OT ("IFB") was electronically advertised on OpenGov.com to solicit the desired Supply and Delivery of Concrete Ready Mix in accordance with Section 38.43(A) of the Procurement Code; and

WHEREAS, on January 30, 2024, the IFB was closed and bids were received from the following three firms, with the lowest average per unit cost being the highest ranked as follows:

- | | |
|---------------------------------|-----------------------------|
| 1. Rooster Concrete Corp | \$194.33 avg. per unit cost |
| 2. VPR Construction Corporation | \$226.66 avg. per unit cost |
| 3. Huurr Homes, LLC. | \$280.00 avg. per unit cost |
- ; and

WHEREAS, Rooster Concrete Corp ("Rooster") was determined to be the lowest responsive and responsible bidder; and

WHEREAS, on February 15, 2024, a Notice of Intent to Award was posted on the City's website and on OpenGov.com, and resulted in no bid protests; and

WHEREAS, the Director of the Department recommends that the City Commission approve and authorize appropriate City officials to execute a Blanket Purchase Agreement with Rooster for the supply and delivery of concrete ready mix for the repair and maintenance of the City's sidewalks and concrete work; and

WHEREAS, the period of performance for the desired services will be for an initial term of one year with three, one-year options to renew for an annual amount up to \$130,000.00; and

WHEREAS, funding for this agreement was included in the amended FY 2024 Capital Improvement Plan, and is available in account number 336.509901.54100.563010.001419.000.000.

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 a Blanket Purchase Agreement with Rooster, together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form by the City Attorney.

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

PASSED AND ADOPTED this _____ day of _____, 2024.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DOUGLAS R. GONZALES
CITY ATTORNEY