

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A CHANGE ORDER TO A BLANKET PURCHASE AGREEMENT WITH AMERICAN CAPITAL CONSTRUCTION, INC. FOR CONCRETE GRINDING, REMOVAL AND REPAIRS TO INCREASE THE CONTRACT AMOUNT FROM \$200,000.00 TO \$600,000.00 ANNUALLY.

WHEREAS, on March 5, 2025, the City Commission passed and adopted Resolution No. R-2025-069, approving Blanket Purchase Agreements (“BPA(s)”) in an amount up to \$200,000.00 for each of the three vendors, American Capital Construction, Inc. (“American Capital”), Construction 95 LLC (“Construction 95”) and Concrete Works & Paving Inc (“Concrete Works”) for Concrete Grinding, Removal and Repairs for the period from March 19, 2025, to March 18, 2026, with four one-year renewals; and

WHEREAS, the Department of Public Works desires to issue a change order to BPA PA601043 to increase the contract amount from \$200,000.00 to \$600,000.00 due to the amount of safety issues with the sidewalks and funding is needed to increase our workload to fix and repair these concrete hazards creating a safer environment throughout the City; and

WHEREAS, Section 38.48(A) of the Procurement Code defines a “change order” as changes, due to unanticipated conditions or developments, made to any contract, which are reasonably and conscientiously viewed as being in fulfillment of the original scope of the contract and/or matters directly related thereto; and

WHEREAS, Section 38.48(C) of the Procurement Code states that all change orders that the City Manager is not authorized to approve must be formally approved by the City Commission, which includes this desired change order; and

WHEREAS, the Director of the Department of Public Works recommends that the City Commission approve and authorize a change order to BPA PA601043 with American Capital to increase the contract amount from \$200,000.00 to \$600,000.00; and

WHEREAS, a portion of the funding for the change order to the BPA is available in the FY 2026 Operating Budget and Capital Improvement Plan in account numbers 336.509901.54100.531170.000000.000.000, 336.509901.54100.563030.001602.000.000 334.509901.51900.563030.001602.000.000 and will be budgeted in subsequent fiscal years’ operating budgets subject to approval and adoption by the City Commission.

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 issuance, by the appropriate City officials, of a change order to the BPA PA601043 with American Capital, together with such non-material changes as may subsequently be agreed to by the City Manager and approved as to form and legal sufficiency 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 _____, 2025.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

DAMARIS HENLON
CITY ATTORNEY