

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A CHANGE ORDER TO THE BLANKET PURCHASE AGREEMENT WITH FG CONSTRUCTION, LLC FOR CITYWIDE CONCRETE INSTALLATION AND REPAIR TO INCREASE THE CONTRACT AMOUNT FROM \$1,800,000.00 TO \$2,800,000.00.

WHEREAS, on February 7, 2024, the City Commission passed and adopted Resolution No. R-2024-041, approving a Blanket Purchase Agreement ("BPA") in the amount up to \$1,800,000.00 with FG Construction, LLC for Citywide concrete installation and repair for an initial term of three years with two one-year options to renew; and

WHEREAS, the Department of Public Works desires to issue a change order to the Blanket Purchase Agreement to increase the contract amount from \$1,800,000.00 to \$2,800,000.00; and

WHEREAS, the change order will allow the Engineering, Transportation and Mobility Division to use this contract and expend an additional \$1,000,000.00 for new sidewalk and add other miscellaneous construction line items; and

WHEREAS, Section 38.48(C) of the Procurement Code states that all change orders that the City Manager is not authorized to approve of 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 the BPA with FG Construction, LLC to increase the contract amount from \$1,800,000.00 to \$2,800,000.00; and

WHEREAS, a portion of the funding for this purchase order is available in the FY 2025 Operating Budget in account numbers 336.149901.54100.563010.001279.000.000, 334.149901.54100.563010.001243.000.000 and 116.160502.51900.583440.001247.000.000 and will be budgeted in subsequent fiscal years' operating budgets subject to approval and adoption by the City Commission.

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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 change order to the Blanket Purchase Agreement with FG Construction, LLC, 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