

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A CONTRACT BETWEEN WEST CONSTRUCTION, INC., AND THE CITY OF HOLLYWOOD, FOR THE HENRY GRAHAM PARK IMPROVEMENTS, IN AN AMOUNT NOT TO EXCEED \$ 264,179.00.

WHEREAS, in conducting community outreach, the Department of Parks, Recreation and Cultural Arts identified the need for facility improvements at Henry Graham Park; and

WHEREAS, the Department of Development Services staff prepared bid documents for the Henry Graham Park Improvements, and a Notice to Bidders for Project No. PR 13-020 was issued on July 7, 2016, which included a Base Bid and an Add Alternate; and

WHEREAS, the project was electronically advertised via BidSync in accordance with the City's Purchasing Ordinance, Section 38.42(A); and

WHEREAS, through receipt of the City's bid specifications for this project, all prospective bidders were provided with a copy of the City's contract, including the terms and conditions contained therein; and

WHEREAS, bids were opened at 10:00 AM on Wednesday, August 10, 2016, which resulted in six (6) bids being received, reviewed and are listed below (see attached bid tabulation for complete list of bidders):

West Construction, Inc. Lake Worth, FL	\$ 264,179.00
ANZCO, Inc. Boca Raton, FL	\$ 266,325.00
RANCO Construction Corp. Hollywood, FL	\$ 282,342.00
HG Construction Miami, FL	\$ 288,224.87

MBR Construction \$ 325,613.00
Fort Lauderdale, FL

ABC Construction \$ 354,500.00
Miami, FL ; and

WHEREAS, after review of the six (6) bids submitted and received, they were all deemed to be responsible and responsive; and

WHEREAS, staff has reviewed the bid submitted by West Construction, Inc., and found it to be the lowest, responsive and responsible in the amount of \$ 264,179.00; and

WHEREAS, the Director and Assistant Director of the Department of Development Services recommend the award of this contract to West Construction, Inc.; and

WHEREAS, award is subject to the City's receipt and approval of all insurance certificates required by the City's Risk Manager, and indemnity to the City; and

WHEREAS, City staff checked the West Construction, Inc. references for similar projects and they were satisfactory; and

WHEREAS, on July 6, 2016 the City Commission approved Resolution R-2016-194 which allocated \$130,000 of Park Impact Fees to this project in account number 34.3100.88527.572.006301; and

WHEREAS, on November 18, 2015 the City Commission approved Resolution R-2015-345 which authorized the rollover of Capital Improvement Plan funds and included the Playground Equipment project where the remainder of the funding for this contract in the amount of \$164,179 is available in account 34.3114.14362.572.006301; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA:

Section 1: That it hereby approves and authorizes execution by the appropriate City Officials, of the attached contract between West Construction, Inc. and the City of Hollywood, together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legality by the City Attorney.

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Section 2: That the Department of Financial Services is hereby authorized to establish line item accounts as may be necessary to monitor and track expenditures.

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

PASSED AND ADOPTED this _____ day of _____, 2016.

PETER BOBER, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC, CITY CLERK

APPROVED AS TO FORM AND LEGALITY
for the use and reliance of the
City of Hollywood, Florida, only.

JEFFERY P. SHEFFEL, CITY ATTORNEY