

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AWARDED INVITATION FOR BID IFB-259-25-AR TO AUM CONSTRUCTION INC.; AND APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A CONTRACT WITH AUM CONSTRUCTION INC. FOR CONSTRUCTION OF THE JOHNSON STREET LOCAL AGENCY PROGRAM PROJECT, IN AN AMOUNT UP TO \$1,894,683.00; AMENDING THE FISCAL YEAR 2025 OPERATING BUDGET AND CAPITAL IMPROVEMENT PLAN.

WHEREAS, the City applied for and received funding from the Broward Metropolitan Planning Organization (“MPO”) for various Complete Streets and other Localized Initiatives Projects (“CSLIP”) in the seven annual CSLIP cycles managed by the Broward MPO to date; and

WHEREAS, on November 18, 2018, the City Commission passed and adopted Resolution No. R-2018-362, approving and authorizing appropriate City officials to apply for and, if awarded, accept the Broward MPO CSLIP grant for Johnson Street, from 35th Avenue to 14th Avenue, and for street mobility and pedestrian safety improvements including lighting, sharrow bike lanes, railroad pedestrian crossing and sidewalk infill; and

WHEREAS, on November 6, 2019, the Broward MPO issued an award letter indicating the project had been included in the Florida Department of Transportation (“FDOT”) Work Program for Fiscal Year 2025 Construction in the amount of \$1,413,007.00; and

WHEREAS, on March 15, 2023, the City Commission passed and adopted Resolution No. R-2023-069, approving and authorizing appropriate City officials to execute an Authorization to Proceed with Marlin Engineering, Inc. for the design and permitting of the Johnson Street Local Agency Program Project, from North 35th Avenue to North 30th Road and from North 21st Avenue to North 14th Avenue, in an amount up to \$298,924.00; and

WHEREAS, on July 3, 2024, the City Commission passed and adopted Resolution No. R-2024-233, approving and authorizing appropriate City officials to accept and execute Local Agency Program Agreements for construction of the Johnson Street Local Agency Program Project from North 35th Avenue to North 30th Road, and from North 21st Avenue to North 14th Avenue, in an amount up to \$1,413,007.00; and

WHEREAS, on November 20, 2024, the City advertised Invitation for Bid IFB-259-25-AR for the Johnson Street Local Agency Program Project ("Project") on www.Opengov.com; and

WHEREAS, on December 20, 2024, the Office of Procurement and Contract Compliance and the Department of Design and Construction Management ("DCM") received bids as follows:

1.	AUM Construction Inc.	\$1,894,683.00
2.	Champs Pro Services	\$2,124,608.67
3.	Horsepower Electric, Inc.	\$2,198,017.00
4.	Weekly Asphalt Paving, Inc	\$2,380,419.21
5.	Global Signing & Awning	Not responsive

; and

WHEREAS, DCM and the Office of Procurement and Contract Compliance reviewed and evaluated the submitted bids in accordance with Section 38.43(F) of the City's Procurement Code and after the evaluation, AUM Construction Inc. was determined to be the best value and the lowest responsive and responsible bid; and

WHEREAS, on February 18, 2025, a Notice of Intent of Award was posted on the City's website and on www.Opengov.com and resulted in no bid protests; and

WHEREAS, the Director of DCM and the Chief Procurement Officer recommend that the City Commission award IFB-259-25-AR to AUM Construction Inc. and authorize the appropriate City officials to execute a contract with AUM Construction Inc. in an amount up to \$1,894,683.00; and

WHEREAS, the Fiscal Year 2025 ("FY 2025") Operating Budget was adopted and approved by the City Commission pursuant to Resolution R-2024-317 at the second Public Budget Hearing on September 18, 2024; and

WHEREAS, the FY 2025 Capital Improvement Plan was adopted and approved by the City Commission pursuant to Resolution R-2024-318 at the second Public Budget Hearing on September 18, 2024; and

WHEREAS, it is necessary to amend the approved FY 2025 Operating Budget and Capital Improvement Plan as set forth in the attached Exhibit "1"; and

WHEREAS, a portion of the funding for this project was included in the amended FY 2025 Capital Improvement Plan and is available in account number 334.149901.54100.563010.000087.000.000.

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 awards IFB-259-25-AR to the lowest responsive, responsible bidder, AUM Construction Inc.

Section 3: That it approves and authorizes the execution, by the appropriate City officials, of a contract with AUM Construction Inc. for the construction of the Johnson Street Local Agency Program Project, together with such non-material changes as may be acceptable to the City Manager and approved as to form by the City Attorney.

Section 4: That these Amendments to the FY 2025 Operating Budget and FY 2025 Capital Improvement Plan for the Fiscal Year beginning October 1, 2024, and set forth in detail in the attached Exhibit "1" are adopted and authorized as Amendments and/or Adjustments to the Operating Budget and Capital Improvement Plan of the City of Hollywood, Florida, for FY 2025.

Section 5: That the Department of Financial Services is authorized to establish such line-item accounts as may be necessary to properly monitor and track said appropriations.

Section 6: 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:

DAMARIS HENLON
INTERIM CITY ATTORNEY