

RESOLUTION NO. R-2025-069

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE BLANKET PURCHASE AGREEMENTS WITH CONSTRUCTION 95 LLC, AMERICAN CAPITAL CONSTRUCTION, INC. AND CONCRETE WORKS & PAVING INC FOR CONCRETE GRINDING, REMOVAL AND REPAIRS IN AN ANNUAL AMOUNT UP TO \$200,000.00 PER VENDOR.

WHEREAS, the Department of Public Works is responsible for the concrete grinding, removal and repairs for the sidewalk trip hazard remediation, thereby making the City a safer place for residents and visitors alike; and

WHEREAS, Section 38.43 of the Procurement Code states that when the estimated annual cost of goods, supplies, materials, equipment, or services exceeds \$50,000.00, a formal solicitation process shall be completed that may result in a written contract(s) and/or purchase order(s) after due public notice inviting bids or proposals; and

WHEREAS, on October 7, 2024, Invitation for Bid IFB-241-24-JJ ("IFB") was electronically advertised on OpenGov.com to solicit the desired Concrete Grinding, Removal and Repairs in accordance with Section 38.43(A) of the Procurement Code; and

WHEREAS, the IFB resulted in bids from the following seven firms by the response due date:

1.	Construction 95 LLC	\$130,500.00
2.	American Capital Construction, Inc.	\$154,500.00
3.	V&G Construction Solutions Corp	\$194,000.00
4.	Concrete Works & Paving Inc.	\$196,000.00
5.	Team Contracting, Inc.	\$231,000.00
6.	American Grinding Company, LLC	\$292,000.00
7.	SC Contractors LLC	\$796,000.00

; and

WHEREAS, the following firms were determined to have fair and reasonable fees in accordance with industry standards and will be used on an as-needed basis in the order listed below:

1.	Construction 95 LLC	Primary
2.	American Capital Construction, Inc.	Secondary
3.	Concrete Works & Paving Inc	Tertiary

; and

WHEREAS, Concrete Works & Paving Inc. was awarded the tertiary selection due to having a lower unit price that best serves the interest of the City; and

WHEREAS, on November 12, 2024, a Notice of Intent to Award was posted on the City's website and on OpenGov.com; and

WHEREAS, the Director of Public Works recommends that the City Commission approve and authorize the appropriate City officials to execute multiple Blanket Purchase Agreements with the following three qualified firms: Construction 95 LLC, American Capital Construction, Inc. and Concrete Works & Paving Inc to provide Concrete Grinding, Removal and Repairs for 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 four, one-year options to renew with the three qualified firms for an annual amount up to \$200,000.00 per vendor; and

WHEREAS, a portion of the funding for the three Blanket Purchase Agreements is available in the FY25 Operating Budget and FY25 Capital Improvement Plan in account numbers 336.509901.54100.531170.000000.000.000 and 334.509901.51900.563030.001602.000.000.

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 Construction 95 LLC, 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 it approves and authorizes the execution, by the appropriate City officials, of a Blanket Purchase Agreement with American Capital Construction, Inc., 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.

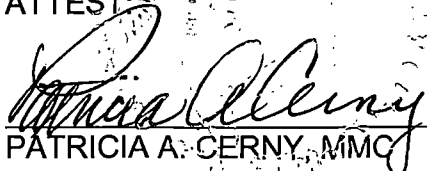
Section 4: That it approves and authorizes the execution, by the appropriate City officials, of a Blanket Purchase Agreement with Concrete Works & Paving Inc, together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form by the City Attorney.

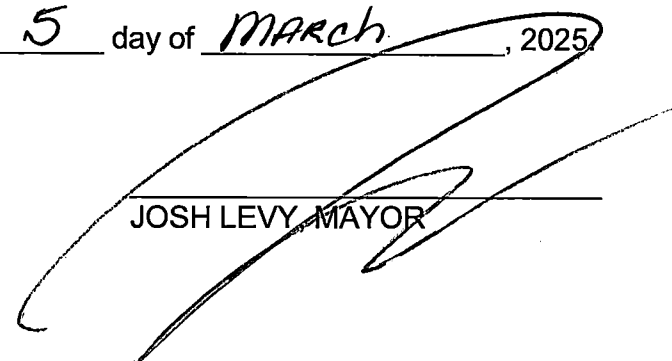
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Section 5: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

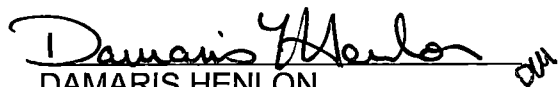
PASSED AND ADOPTED this 5 day of MARCH, 2025.

ATTEST:



PATRICIA A. CERNY, MMC
CITY CLERK


JOSH LEVY, MAYOR

APPROVED AS TO FORM:


DAMARIS HENLON
INTERIM CITY ATTORNEY