

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE AGREEMENTS AND ISSUE BLANKET PURCHASE AGREEMENTS WITH PEDRAIL SYSTEMS, LLC, A1 PAVERS AND CONCRETE USA, INC., FG CONSTRUCTION, LLC, BASILE USA, LLC, CONCRETE WORKS AND PAVING, INC., TEAM CONTRACTING, INC., CONCORD TECHNOLOGIES, INC., MBR CONSTRUCTION, INC. FOR CONCRETE CONSTRUCTION AND GENERAL RIGHTS-OF-WAY MAINTENANCE WORK IN AN ANNUAL AMOUNT UP TO \$2,000,000.00 PER VENDOR PER YEAR, FOR A THREE-YEAR TERM, WITH UP TO TWO ADDITIONAL TWO-YEAR RENEWAL TERMS.

WHEREAS, Department of Development Services, Engineering, Mobility, and Transportation Division, desires to award contracts to several contractors to provide concrete construction and general right-of-way maintenance work; 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, a formal solicitation process shall be completed that may result in a written agreement(s) and/or purchase order(s) after due public notice inviting bids or proposals; and

WHEREAS, on August 26, 2025, Invitation for Bid Number IFB-329-25-SA ("IFB"), was electronically advertised on OpenGov.com to solicit the desired services in accordance with Section 38.43(A) of the Procurement Code; and

WHEREAS, the IFB resulted in bids from the following sixteen (16) firms by the response due date:

|                                       |                 |
|---------------------------------------|-----------------|
| 1. Solar Champs, LLC                  | \$4,923,711.00  |
| 2. Weekley Asphalt Paving, Inc.       | \$6,015,479.50  |
| 3. Pedrail Systems, LLC               | \$6,548,500.00  |
| 4. A1 Pavers and Concrete USA, Inc.   | \$7,562,880.70  |
| 5. US Asphalt                         | \$8,854,002.50  |
| 6. FG Construction, LLC               | \$8,986,697.50  |
| 7. Basile USA, LLC                    | \$9,055,161.76  |
| 8. Concrete Works and Paving, Inc.    | \$9,737,500.00  |
| 9. Team Contracting, Inc.             | \$10,796,040.00 |
| 10. Building Unlimited Services, Inc. | \$11,253,089.45 |
| 11. Concord Technologies, Inc.        | \$11,708,300.00 |

|                               |                 |       |
|-------------------------------|-----------------|-------|
| 12. The Stout Group, LLC      | \$12,464,000.00 |       |
| 13. Heavy Civil, Inc.         | \$12,783,552.50 |       |
| 14. Boulder Construction, LLC | \$17,323,739.50 |       |
| 15. Edifica, LLC              | \$17,441,810.00 |       |
| 16. MBR Construction, Inc.    | \$20,422,187.25 | ; and |

WHEREAS, the Department of Development Services, Engineering, Transportation, and Mobility Division and the Office of Procurement and Contract Compliance evaluated the submitted bids for responsiveness and responsibility pursuant to the IFB requirements; and

WHEREAS, the Department of Development Services recommends that the City Commission authorize the execution of agreements with each of the following eight (8) responsible bidders in an annual amount up to \$2,000,000.00 per year, for a three-year term, with up to two (2) additional two-year renewal terms:

1. Pedrail Systems, LLC
2. A1 Pavers and Concrete USA, Inc.
3. FG Construction, LLC
4. Basile USA, LLC
5. Concrete Works and Paving Inc.
6. Team Contracting, Inc.
7. Concord Technologies, Inc.
8. MBR Construction, Inc. ; and

WHEREAS, a Notice of Intent to Award was publicly posted for five (5) business days and no protests were received; and

WHEREAS, a portion of the funding for this project was included in the amended FY 2026 Capital Improvement Plan, and is available in account number 336.149901.54100.563010.001279.000.000; and

WHEREAS, additional funding will be requested and allocated in future Capital Improvement Plans, subject to availability.

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 authorizes the appropriate City officials to execute an agreement embodying the terms and conditions approved by the City Commission on this date, with each of the responsible bidders listed above, in a form acceptable to the City Manager and approved as to form and legal sufficiency by the City Attorney.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE AGREEMENTS AND ISSUE BLANKET PURCHASE AGREEMENTS WITH PEDRAIL SYSTEMS, LLC, A1 PAVERS AND CONCRETE USA, INC., FG CONSTRUCTION, LLC, BASILE USA, LLC, CONCRETE WORKS AND PAVING, INC., TEAM CONTRACTING, INC., CONCORD TECHNOLOGIES, INC., MBR CONSTRUCTION, INC. FOR CONCRETE CONSTRUCTION AND GENERAL RIGHTS-OF-WAY MAINTENANCE WORK IN AN ANNUAL AMOUNT UP TO \$2,000,000.00 PER VENDOR PER YEAR, FOR A THREE-YEAR TERM, WITH UP TO TWO ADDITIONAL TWO-YEAR RENEWAL TERMS.

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

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
JOSH LEVY, MAYOR

ATTEST:

\_\_\_\_\_  
PATRICIA A. CERNY, MMC  
CITY CLERK

APPROVED AS TO FORM  
AND LEGAL SUFFICIENCY:

\_\_\_\_\_  
DAMARIS HENLON  
CITY ATTORNEY