

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE THE ATTACHED BLANKET PURCHASE ORDER BETWEEN ARROW ASPHALT & ENGINEERING, INC. AND THE CITY OF HOLLYWOOD FOR ASPHALTIC CONCRETE REPAIRS & RESTORATION IN AN ESTIMATED ANNUAL AMOUNT OF \$100,000.00.

WHEREAS, the Department of Public Utilities requires a qualified firm to provide asphaltic concrete restorations and repairs; and

WHEREAS, the required services were competitively bid by the City of North Miami Beach, Florida; and

WHEREAS, the City of North Miami Beach, Florida's Bid Number 2016-04 was opened on August 4, 2016 and was awarded to two (2) of the lowest responsive, responsible bidders, including Arrow Asphalt & Engineering, Inc. on September 6, 2016 for a three (3) year initial term with the option to renew for two (2) additional one (1) year periods; and

WHEREAS, the Director of Public Utilities and the Director of Procurement & Contract Compliance recommend that the City Commission approve the issuance of the attached Blanket Purchase Order agreement for asphaltic concrete repairs and restoration to Arrow Asphalt & Engineering, Inc. in an estimated annual amount of \$100,000.00; and

WHEREAS, Section 38.40 (C)(5) of the Purchasing Ordinance allows the Director to procure, without following formal procedures, all goods and services which are subject of contracts with the state, its political subdivisions, the United States government, other governmental entities, or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, provided however, the goods and services are: (i) the subject of a price schedule negotiated by the state or the United States government, or (ii) the subject of a contract with another governmental entity or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, which contract is based strictly on competitive bids or competitive proposals and not on any preference; and

WHEREAS, Arrow Asphalt & Engineering, Inc. has satisfactorily supplied the City of Hollywood with pavement restoration services in the past; and

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

WHEREAS, funding has been provided in the fiscal year 2017 budget in the Public Utilities Department's Account Numbers 42.4012.00772.536.005225, 42.4012.00773.536.005225 and 43.4031.00000.538.005225 and will be budgeted in subsequent fiscal years;

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

Section 1: That it hereby approves and authorizes the issuance, by the appropriate City Officials, of the attached Blanket Purchase Order between Arrow Asphalt & Engineering, 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.

Section 2: That this resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2017.

JOSH LEVY, 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.

JEFFREY P. SHEFFEL, CITY ATTORNEY