

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A BLANKET PURCHASE AGREEMENT WITH CJ CONTRACTING, LLC AND WAYPOINT CONTRACTING, INC. FOR GENERAL CONTRACTOR SERVICES FOR MINOR CONSTRUCTION PROJECTS IN AN ANNUAL AMOUNT UP TO \$475,000.00 PER VENDOR (COLLECTIVELY, \$950,000.00), BASED UPON THE CITY OF DELRAY BEACH, FL AGREEMENT SOLICITATION ITB NO. 2025-028 GENERAL CONTRACTING SERVICES AND MINOR CONSTRUCTION PROJECTS IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Departments of Parks, Recreation and Cultural Arts (“PRCA”) and Public Works desire to purchase general contractor services for minor construction projects for renovations and general facility maintenance of City facilities; and

WHEREAS, these services will also reduce maintenance costs and support the City’s commitment to expediting renovation projects and ensure operational efficiency; and

WHEREAS, the desired general contractor services for minor construction projects were competitively bid by the City of Delray Beach, FL through Solicitation No. ITB 2025-028 on March 04, 2025, and awarded to CJ Contracting, LLC (“CJ”) and Waypoint Contracting Inc. (“Waypoint”) under ITB No. 2025-025 (“Agreement”); and

WHEREAS, the current term of the Agreement is from June 3, 2025, through June 2, 2028, with an option to renew the Agreement for two additional one-year terms; and

WHEREAS, CJ and Waypoint have agreed to extend to the City the same pricing under the terms and conditions set forth in the Agreement; and

WHEREAS, the period of performance during which the desired general contractor services for minor construction projects will be acquired for the period from date of award by the City to June 2, 2028, in an annual amount up to \$475,000.00 per vendor (collectively, \$950,000.00); and

WHEREAS, Section 38.41(C)(5) of the Procurement Code allows the Chief Procurement Officer to procure, without formal solicitation procedures, all goods, supplies, materials, equipment, and services that are the 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 (“piggyback”), provided that the goods, supplies, materials, equipment, or services are the subject of a price schedule negotiated by the entities listed above and is based strictly on competitive bids, quotations, or competitive proposals and not on any preference and such utilization of other governmental entities contracts shall be permitted only during the term of the other governmental entity’s contract; and

WHEREAS, the Directors of PRCA, Public Works, and the Chief Procurement Officer recommend that the City Commission approve and authorize the execution of Blanket Purchase Agreements with CJ and Waypoint for general contractor services for minor construction projects; and

WHEREAS, a portion of the funding for the Blanket Purchase Agreements is available in account numbers 001.300101.57200.552240.000000.000.000, 001.300701.57200.552240.000000.000.000, 111.309801.57200.563010.001301.000.000, 163.639901.52200.563020.001982.000.000, and 334.309901.57200.563020.001414.000.000 and will be requested in subsequent fiscal years’ operating budgets subject to approval and adoption by the City Commission; and

WHEREAS, additional funding will be identified in various departmental budgets as needed.

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 Blanket Purchase Agreements with CJ Contracting, LLC and Waypoint Contracting Inc., together with such non-material changes as may subsequently be agreed to by the City Manager and approved as to form and legal sufficiency by the City Attorney.

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

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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