

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A PURCHASE ORDER TO CXT, INC. TO FURNISH AND INSTALL A PRECAST RESTROOM BUILDING IN THE AMOUNT OF \$145,112.87.

WHEREAS, the Department of Parks, Recreation and Cultural Arts identified the need for a restroom facility at Montella Park; and

WHEREAS, the Department of Development Services has assessed the site constraints, project specifications and user needs for the facility; and

WHEREAS, research was conducted by contacting three firms that specialize in precast restroom building types for a multi-user set up and usage; and

WHEREAS, the following three proposals were submitted by CXT, Inc., Leesburg Construction, and Public Restroom Company:

CXT, Inc	\$ 145,112.87	GSA Vendor
Leesburg Concrete Construction	\$ 143,963.00	Non GSA Vendor
Public Restroom Company	\$ 132,941.00	Non GSA Vendor
		; and

WHEREAS, Public Restroom Company and Leesburg Concrete Construction are not GSA scheduled vendors; and

WHEREAS, the proposal submitted by CXT, Inc. ("CXT") is under GSA contract number 65-07F-0602N, and is responsive to budget; and

WHEREAS, GSA vendors have established contracts with government entities, and their pricing has been determined fair and reasonable; and

WHEREAS, CXT has provided satisfactory service on similar projects; and

WHEREAS, it is the recommendation of the Engineering & Architectural Division and Procurement Services that this contract be awarded to CXT; and

WHEREAS: Section 38.46 of the City's Procurement Code allows for cooperative purchasing; and

WHEREAS, fabrication will begin in November 2018, and shipment will be made within 90 days; and

WHEREAS, partial funding is available in account number 34.3100.88538.572.006301, and the balance of the estimated total project cost is provided on the companion funding resolution, R-2018-XXX, set for the October 3, 2018 City Commission Agenda, rolling over Fiscal Year 2018 to Fiscal Year 2019 Capital Improvement Program funding subject to the adoption and passage of the companion funding resolution.

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 issuance of a purchase order embodying the terms and conditions approved by the City Commission with CXT, Inc., in a form acceptable to 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.

PASSED AND ADOPTED this _____ day of _____, 2018.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC, CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY for the use and reliance of the City of Hollywood, Florida, only.

DOUGLAS R. GONZALES, CITY ATTORNEY