

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A BLANKET PURCHASE AGREEMENT TO WEEKLEY ASPHALT PAVING CORPORATION FOR ROADWAY, DRAINAGE, AND MISCELLANEOUS CONSTRUCTION IN AN AMOUNT NOT TO EXCEED \$8,816,335.00 BASED UPON BROWARD COUNTY'S REQUEST FOR PROPOSAL (RFQ No. PNC2119323B1) IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE CITY'S PROCUREMENT CODE (PIGGYBACK).

WHEREAS, the City's Fiscal Years 2020 and 2021 Streets and Alleys Program includes proposed resurfacing projects for various streets and alleys within the City; and

WHEREAS, on April 15, 2020, the Department of Development Services, Engineering, Transportation and Mobility Division ("Division") submitted the following three Transportation Surtax Rehabilitation and Maintenance ("R&M") project applications to Broward County for funding consideration:

- (1) North 58th Avenue (BC-HLWYD FY2020-00002);
- (2) Multiple Streets (BC-HLWYD FY2020-00001)
- (3) Liberty Street (BC-HLWYD FY-2020-00003); and

WHEREAS, on June 18, 2020, Broward County Commissioners approved the surtax funding for all three City R&M Projects; and

WHEREAS, in order to implement both the Fiscal Year 2020 and 2021 Streets and Alleys Program and the aforementioned surtax projects, the Department of Development Services/Engineering, Transportation and Mobility Division desires to retain the services of a company to perform the required roadway construction services; and

WHEREAS, the desired services were competitively bid by Broward County pursuant to RFQ No. PNC2119323B1 on November 25 2019, and the term of the contract is from November 25, 2019 through November 24, 2021, with an option to renew the contract for an additional one-year period; and

WHEREAS, Broward County awarded the bid to Weekley Asphalt Paving Corporation, and Weekley has agreed to extend to the City the same pricing under the terms and conditions set forth in Broward County's RFQ and contract; and

WHEREAS, Section 38.41(C)(5) of the City's 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 Director of Development Services, the City Engineer and the Chief Procurement Officer recommend that the City Commission approve the issuance of a Blanket Purchase Agreement to Weekley Asphalt Paving Corporation based upon Broward County's RFQ PNC 2119323B1 to provide roadway construction services for the roadway and alley resurfacing projects pursuant to the Streets and Alleys Program and the three surtax projects; and

WHEREAS, funding of \$2,466,335.00 has been provided via Resolution No. R-2020-236, which continued the appropriation for previously approved capital projects from FY 2020 to FY 2021 and is available in account numbers 336.149901.54100.563010.001256.000.000, 334.149901.54100.563030.000067.000.000, 334.149901.54100.563030.000192.000.000, 336.149901.54100.563010.001240.000.000, 334.149901.54100.563030.000070.000.000, 334.149901.51900.563010.001292.000.000; and

WHEREAS, additional funding of \$1,000,000.00 has been allocated in the FY 2021 Capital Improvement Plan in account numbers 336.149901.54100.563010.001256.000.000 and 336.149901.54100.563010.001240.000.000; and

WHEREAS, the implementation of the surtax projects will be contingent upon the execution of individual interlocal agreements for each project, and funding in an amount not to exceed \$5,350,000.00 will be allocated to the City pursuant to the interlocal agreements; and

WHEREAS, each interlocal agreement will be presented to the City Commission at a later date.

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.

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Section 2: That it approves and authorizes the issuance, by the appropriate City officials, of the attached Blanket Purchase Agreement with Weekley Asphalt Paving Corporation, 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.

PASSED AND ADOPTED this _____ day of _____, 2020.

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