



Legislation Details (With Text)

File #: R-2017-083 **Version:** 1 **Name:** Arrow Asphalt Asphaltic Concrete Repairs
Type: Resolution **Status:** Passed
File created: 2/27/2017 **In control:** Department of Public Utilities
On agenda: 4/5/2017 **Final action:** 4/5/2017
Title: 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.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Resolution - Arrow Asphalt Asphaltic Concrete BPO.pdf, 2. B002966 Arrow Asphalt & Engineering.pdf, 3. Fully Executed ITB2016-04 Arrow Asphalt & Engineering, Inc..pdf, 4. Term Sheet - Arrow Asphalt and Engineering, Inc..pdf, 5. BIS 17-125.pdf

Date	Ver.	Action By	Action	Result
4/5/2017	1	Regular City Commission Meeting	adopt	Pass

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.

Staff Recommends: Approval of the Attached Resolution.

Explanation:

The Department of Utilities requires a qualified firm to provide asphaltic concrete restorations and repairs.

The required services were competitively bid by the City of North Miami Beach, Florida.

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.

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.

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.

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

Award is subject to the City's receipt and approval of all insurance certificates required by the City's Risk Manager.

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.

Recommended for inclusion on the agenda by:

Dr. Wazir Ishmael, City Manager

Gus Zambrano, ACM, Sustainable Development

George R. Keller, Jr., ACM, Finance & Administration

Steve Joseph, Director, Public Utilities

Paul Bassar, Director, Procurement & Contract Compliance