



Legislation Details (With Text)

File #: R-2024-260 **Version:** 1 **Name:** Construction 95
Type: Resolution **Status:** Passed
File created: 6/6/2024 **In control:** Department of Public Works
On agenda: 7/3/2024 **Final action:** 7/3/2024

Title: A Resolution Of The City Commission Of The City Of Hollywood, Florida, Approving And Authorizing The Appropriate City Officials To Execute A Change Order To A Blanket Purchase Agreement With Construction 95 LLC For Citywide Concrete Installation And Repair To Increase The Contract Amount From \$1,800,000.00 To \$2,700,000.00 In Accordance With Section 38.48 Of The Procurement Code.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Resolution Const 95 change order 5-21-24.pdf, 2. Change Order_updated-04102024.pdf, 3. R-2024-041.pdf, 4. PA_PA600833.pdf

Date	Ver.	Action By	Action	Result
7/3/2024	1	Regular City Commission Meeting	adopt	Pass

A Resolution Of The City Commission Of The City Of Hollywood, Florida, Approving And Authorizing The Appropriate City Officials To Execute A Change Order To A Blanket Purchase Agreement With Construction 95 LLC For Citywide Concrete Installation And Repair To Increase The Contract Amount From \$1,800,000.00 To \$2,700,000.00 In Accordance With Section 38.48 Of The Procurement Code.

Infrastructure & Facilities

Staff Recommends: Approval of the attached Resolution.

Explanation:

The City's current Capital improvement Program includes Sidewalk infill projects to install new sidewalks along various streets within the City. The Department of Public Works, desires to increase the contract amount from \$1,800,000.00 to \$2,700,000.00 to use the services of Construction 95, LLC. This change order will allow Engineering, Transportation and Mobility Division to use this contract and expend the additional \$900,000.00 for new sidewalk and other miscellaneous construction.

The period of performance for the desire services will be for an initial term of three years with two, one year options to renew.

Fiscal Impact:

Funding for this Blanket Purchase Agreement was included in the amended FY 2024 Capital Improvement Plan and is available in account number(s)

336.149901.54100.563010.001279.000.000 and 116.160502.51900.583440.001247.000.000.

Recommended for inclusion on the agenda by:
Clarissa Ip, PE, City Engineer
Andria Wingett, Director, Development Services
Raelin Storey, Assistant City Manager