



Legislation Details (With Text)

File #: R-2018-314 **Version:** 1 **Name:** Montella Restroom
Type: Resolution **Status:** Passed
File created: 9/17/2018 **In control:** Department of Parks, Recreation & Cultural Arts
On agenda: 10/3/2018 **Final action:** 10/3/2018
Title: 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.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Reso Montella Park Restroom.pdf, 2. Montella Park Agenda Package, 3. Term Sheet - cxt, inc..pdf, 4. BIS 18-298R.pdf

Date	Ver.	Action By	Action	Result
10/3/2018	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 A Purchase Order To CXT, Inc. To Furnish And Install A Precast Restroom Building In The Amount Of \$145,112.87.

Staff Recommends: Approval of the attached Resolution.

Explanation:

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

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

Research was conducted by contacting three firms who specializes in precast restroom building types for a multi-user set up and usage.

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

Public Restroom Company and Leesburg Concrete Construction are not GSA scheduled vendors.

The proposal submitted by CXT Inc. is under a GSA contract number 65-07F-0602N and is responsive to budget.

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

CXT has provided satisfactory services for similar projects.

It is the recommendation of the Engineering & Architectural Division and Procurement Services that this contract be awarded to CXT, Inc.

The City of Hollywood Procurement Code 38.46 allows for cooperative purchasing.

Fabrication will begin in November 2018 and shipment will be within 90 days.

Partial funding is available in account number 34.3100.88538.572.006301 and additional funding for the estimated total project cost is provided in the companion funding resolution rolling over Fiscal Year 2018 to Fiscal Year 2019 Capital Improvement Program funding.

Recommended for inclusion on the agenda by:

Wazir Ishmael, City Manager

Gus Zambrano, Assistant City Manager, Sustainable Development

David Vazquez, Interim Director, Parks, Recreation and Cultural Arts

Shiv Newaldass, Interim Director, Development Services