



City of Hollywood

Hollywood City Hall
2600 Hollywood Blvd
Hollywood, FL 33020
<http://www.hollywoodfl.org>

Legislation Text

File #: R-2018-101, **Version:** 1

A Resolution Of The City Commission Of The City Of Hollywood, Florida, Authorizing The Appropriate City Officials To Execute The Attached Contract With Therma Seal Roofing Systems, LLC. For Construction Services Related To The Meter Shop Roof Replacement Project Located At 1715 N. 21st Avenue, In The Amount Of \$131,210.00; Approving An Amendment To The Fiscal Year 2018 Capital Improvement Program (Project No. 17-2142).

Staff Recommends: Approval of the attached Resolution

Explanation:

There is a need to replace the existing roof on the meter shop building located at 1715 N. 21st Avenue.

Matthew Debonis & Associates, LLC prepared the specifications and construction documents.

On January 8, 2018, the Department of Public Utilities staff advertised the project soliciting qualified construction services and on February 1, 2018, four bid proposals were received at the Office of the City Clerk and were publicly opened at the City of Hollywood Southern Regional Wastewater Treatment Plant with the following results:

NO.	BIDDER	BASE BID
1	Therma Seal Roofing Systems, LLC	\$131,210.00
2	Atlas Apex Roofing, LLC	\$163,110.00
3	Best Roofing Services, LLC	\$167,397.25
4	Infinity Roofing & Sheet Metal, Inc.	\$186,551.00

After thoroughly evaluating the bid proposals for compliance with the contract documents, Matthew Debonis & Associates, LLC staff determined that Therma Seal Roofing Systems, Inc. is the lowest responsible and responsive bidder.

A Notice of Intent to Award related to the project was posted on the City of Hollywood web site and DemandStar on February 26, 2018 that resulted in no apparent bid protesters.

Administration recommends that the City Commission authorize the appropriate City Officials to execute the attached contract with Therma Seal Roofing Systems, LLC. for construction services related to the Meter Shop Roof Replacement in the amount of \$131,210.00.

A portion of the funding has been provided via Resolution No. R-2017-295 which continued the appropriation for previously approved capital projects from FY 2017 to FY 2018.

Funding for a portion of the Meter Shop Roof Replacement in the amount of \$86,210.00 is available in account 42.4000.90467.536.006301.

It is necessary to amend the approved Fiscal Year 2018 Capital Improvement Program as set forth in Exhibit "A" attached hereto and incorporated herein by reference.

The estimated construction time for this project is 60 calendar days from the Notice to Proceed.

Recommended for inclusion on the agenda by:

Dr. Wazir A. Ishmael, City Manager

Gus Zambrano, ACM, Sustainable Development

Cintya Ramos, Director, Finance & Administration

Steve Joseph, Director, Public Utilities

Paul Bassar, Director of Procurement & Contract Compliance