

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 WITH BOULDER CONSTRUCTION, LLC FOR ROADWAY SURFACING, RECONSTRUCTION, AND PRESERVATION IN AN ANNUAL AMOUNT UP TO \$750,000.00 FROM MARCH 4, 2026, THROUGH OCTOBER 19, 2027, BASED UPON CONTRACT NUMBER C25-08-900 AND IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Public Works ("Department") has an ongoing need for a contractor to provide Roadway Surfacing, Reconstruction, and Preservation services ("Services"), the Department utilizes these Services for roadway and mobility components, which include curbs, roadway storm water drainage, aprons, and sidewalks; and

WHEREAS, these Services ensure safe and reliable City roadways and sidewalks, reduce long-term costs with preventative maintenance and preservation of City property, and enhance public confidence and quality of life for residents and emergency services; and

WHEREAS, the Services were competitively solicited by St. Lucie County, Florida ("County") through Bid No. 25-059 on July 23, 2025, and awarded to Boulder Construction, LLC ("Boulder") under Contract number: C-25-08-900; and

WHEREAS, the current term of the contract entered into by the County with the Contractor is from October 20, 2025, through October 19, 2027, with an option to renew the contract for up to three additional one-year terms; and

WHEREAS, Boulder has agreed to extend the same pricing to the City under the terms and conditions set forth in contract number C-25-08-900; and

WHEREAS, the period of performance during which the services will be acquired is for the period from March 4, 2026, through October 19, 2027, for an annual amount up to \$750,000.00; and

WHEREAS, Section 38.41(C)(5) of the 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 the Department and Chief Procurement Officer recommend that the City Commission approve and authorize the issuance of a Blanket Purchase Agreement with Boulder for the Services for the period from March 4, 2026, through October 19, 2027, for an annual amount up to \$750,000.00; and

WHEREAS, pursuant to a 2018 Interlocal Agreement between Broward County, the City of Hollywood, and the City of Hollywood Community Development Agency, tax increment financing revenues were authorized to be used for such purposes in designated areas; and

WHEREAS, a portion of the funding for the Blanket Purchase Agreement is available in the FY 2026 Operating Budget in account number 116.160502.51900.583440.001247.000.000, and will be budgeted in subsequent fiscal years' operating budgets subject to approval and adoption by the City Commission.

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.

Section 2: That it approves and authorizes the issuance, by the appropriate City officials, of a Blanket Purchase Agreement with Boulder Construction, LLC, 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.

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Section 3: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2026.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

DAMARIS HENLON
CITY ATTORNEY