



CITY COMMISSION STAFF REPORT

DEPARTMENT: Utilities Department

DATE: 2/10/2025

SUBJECT: Request to approve entering into a piggyback agreement with FG Construction, LLC for roadway milling and resurfacing services project, in an amount not to exceed \$1,536,396 for the Fiscal Year 2025-26, under Broward County Contract No. PNC2127485B1-1, and to approve expenditures in each subsequent year of the piggyback contract not to exceed the approved budget amount for each respective fiscal year

CITY MANAGER RECOMMENDATION:

The City Manager recommends entering into an agreement with FG Construction, LLC, for an amount not to exceed \$1,536,396, for Fiscal Year 2026, for Road Milling and Resurfacing, and to approve expenditures in each subsequent year under the piggyback contract, not exceeding the approved budget for each respective fiscal year.

BACKGROUND OF ITEM:

In support long-term roadway infrastructure management, the City recently conducted a citywide pavement condition study to assess the current state of the roads. The study established a Pavement Condition Index (PCI) to objectively evaluate and rank roadway segments based on surface condition and structural integrity.

Using the PCI data, staff created a multi-year resurfacing plan to prioritize and schedule road improvements based on condition. The roads chosen for this year are the highest-priority segments identified as being in the worst condition.

ANALYSIS:

The proposed resurfacing scope includes milling existing asphalt surfaces, placing new asphalt, and reinstalling existing pavement markings. FG Construction, LLC will perform the work based on the unit prices specified in the Broward County agreement, which the city plans to use for piggybacking.

PROCUREMENT:

Broward County issued solicitation PNC2127485B1 for Bridges, Structures, and Miscellaneous Roadway Construction through full and open competition on March 15, 2024. On April 23, 2024, Broward County received three bids.

DP Development, LLC	FG Construction, LLC	Southern Road and Bridge, LLC
---------------------	----------------------	-------------------------------

DP Development, LLC and FG Construction, LLC initially did not submit Letters of Intent (LOIs) meeting the established 35% CBE goal in their responses. Both respondents were given three (3) business days to provide LOIs signed with CBE-certified firms that meet the goal or documentation of their good faith efforts to do so. DP Development, LLC and FG Construction, LLC each submitted LOIs that meet the established goal within the required time frame and are now compliant with the solicitation's CBE program requirements.

Southern Road and Bridge LLC did not submit LOIs with its initial bid response. The firm was given three (3) business days to submit LOIs, executed with CBE-certified firms, that meet the established goal or provide documentation of good faith efforts to meet it. Southern Road and Bridge LLC did not submit LOIs meeting the goal or documentation of good faith efforts within the three-day deadline and is therefore considered non-compliant with the solicitation's CBE program requirements.

The County recommended and awarded a two-year contract to FG Construction, LLC. The contract also includes three (3) one (1)-year renewal options.

FISCAL IMPACT:

\$1,000,000 was part of the FY26 Approved Budget, and the remaining \$536,396 from the Broward County Rehabilitation and Maintenance Surtax Funding (Part of the FY26 Amended Budget). The remaining amount is the unencumbered line-item balance after this transaction.

<u>General Ledger Acct. Number</u>	<u>Budgeted Amount</u>	<u>Requested Amount</u>	<u>Remaining Amount</u>
300-313-600000-003-CWRRF City Wide Road Resurfacing	\$1,536,396	\$1,536,396	\$0

ATTACHMENTS:

1. FGC Proposal
2. FGC Bid Tab
3. Broward County Bid Package
4. Award Authority Memorandum
5. Contingent Award Letter
6. Broward County Purchasing Email

Workflow History



User	Task	Action	Date/Time
Allen, Tedra	NEW ITEM: Not Yet Routed	*COMPLETE: Forward to City Att...	01/26/26 03:20 PM
Horowitz, Jacob	Assigned to Attorney	COMPLETE: Forward to City Man...	01/26/26 03:22 PM
	<i>A piggyback "cover" agreement between the City and the Vendor needs to be added to tab back-up.</i>		
Rey, Alex	Assigned to City Manager	COMPLETE: Forward to City Clerk	01/29/26 02:18 PM
Allen, Tedra	Assigned to City Clerk	APPROVE ITEM: End Workflow	02/02/26 04:10 PM
Allen, Tedra	END WORKFLOW - APPROVED		02/03/26 11:53 AM