

RESOLUTION NO. 25-49

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF COOPER CITY, FLORIDA, RETROACTIVELY APPROVING AND AUTHORIZING THE EXPENDITURE OF \$19,638.25 TO CONCRETE WORKS & PAVING, INC., FOR THE PROVISION OF WATER, SEWER, AND DRAINAGE REPAIRS; AUTHORIZING AND DIRECTING THE APPROPRIATE CITY OFFICIALS TO TAKE ANY AND ALL ACTION NECESSARY TO EFFECTUATE THE INTENT OF THIS RESOLUTION; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City and Concrete Works & Paving, Inc. (the “Contractor”), were under contract for the provision of concrete and asphalt restoration services which expired on June 20, 2025 (the “Agreement”); and

WHEREAS, prior to the expiration of the Agreement, the City’s Water, Sewer, and Drainage Superintendent authorized certain repair projects, which exceeded the remaining amount of the then-existing purchase order with the Contractor (“the Repair Projects”) by \$19,638.25 due to a misunderstanding regarding the total budget allocation and the then-existing purchase order amount; and

WHEREAS, the Repair Projects were all authorized to ensure the immediate continued flow of pedestrian and vehicular traffic on City sidewalks and public roadways; and

WHEREAS, the Contractor completed the Repair Projects as requested and required by the City; and

WHEREAS, the City Commission finds that it is in the best interest of the City’s residents to authorize payment in the amount of 19,638.25 to Contractor for the work it

performed in relation to the Repair Projects is in the best interest of the residents of the City of Cooper City.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION
OF THE CITY OF COOPER CITY, FLORIDA:**

Section 1: **Recitals Adopted.** That each of the above stated recitals is hereby adopted and confirmed. All exhibits attached hereto and incorporated herein and made a part hereof.

Section 2: That the City Commission hereby retroactively approves the expenditure of \$19,638.25 to Concrete Works & Paving, Inc. for the following asphalt repair projects:

1. 11808 SW 48 Street – 8” Water Main break under driveway apron and sidewalk (\$5,542.50);
2. 4973 SW 123 Terrace – Broke service line repair in street (\$1,351.00);
3. 8720 SW 57 Place – Laid new sod where ground was dug up from new service line installation (\$1,733.50);
4. 5012 SW 121 Avenue – Repaired 1” poly with quick connects. Backfilled and rocked (\$3,114.25);
5. 4979 SW 92 Avenue – Full apron, Four (4) flags of sidewalk – broken 8” gravity main repair (\$3,482.00);
6. 8979 SW 52 Street –Service line leak in street (\$1,171.00);
7. 3703 NW 100 Avenue –New service line installation street crossing (\$2,211.00); and

8. 2896 South Belmont Lane – Service line leak in street, cut out asphalt to repair (\$1,033.00).

Section 3. That the appropriate City officials are authorized and directed to take any and all action necessary to effectuate the intent of this resolution.

Section 4. **Conflicts.** All resolutions inconsistent or in conflict herewith shall be and are hereby repealed insofar as there is conflict or inconsistency.

Section 5. **Severability.** If any section, sentence, clause, or phrase of this Resolution is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no way affect the validity of the remaining portions of this resolution.

Section 6. **Effective Date.** This Resolution shall become effective upon its passage and adoption by the City Commission.

[REMAINDER OF THIS PAGE INTENTIONALLY PAGE]

PASSED AND ADOPTED this ____ day of _____, 2025.

JAMES CURRAN
Mayor

ATTEST:

TEDRA ALLEN
City Clerk

APPROVED AS TO LEGAL FORM:

OFFICE OF THE CITY ATTORNEY

ROLL CALL

Mayor James Curran	_____
Commissioner Shrouder	_____
Commissioner Katzman	_____
Commissioner Mallozzi	_____
Commissioner Smith	_____