



CITY COMMISSION ORDINANCE/RESOLUTION

TITLE: Resolution 25-49 (Utilities)

DATE: July 22, 2025

DESCRIPTION: 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.

CITY MANAGER RECOMMENDATION:

The City Manager recommends the Commission approve the attached resolution waving competitive bidding procedures pursuant to Sec. 2-258(i) of the Cooper City Procurement Code and ratify a confirmation purchase with Concrete Works & Paving, Inc.(Concrete Works) for the provision of asphalt repairs for a total contract amount not to exceed \$19,638.25 to retroactively approve additional invoices.

BACKGROUND OF ITEM:

Water, sewer, and drainage repairs generally involve asphalt restoration. These repairs require immediate asphalt restoration to ensure accessible passage for both pedestrians and vehicles.

The water, sewer, and drainage superintendent believed that the existing P.O. was \$85,000, which reflects the total budget line; however, the P.O. was \$18,000. \$17,678.00 out of \$18,000.00 was already paid. He continued to get the services from Concrete Works in the amount of 19,638.25, when the Department realized that the budget amount and P.O. did not match, services from Concrete Works were halted, and temporary solutions, such as road rock and cold patching, have been used instead until the issue is addressed.

The contract that the city piggybacked between Broward County and Concrete Works expired on June 20th, 2025. The best course of action was to liquidate the current PO with a remainder of \$322.00 (\$18,000.00-\$17,678.00), get a new piggyback based off Broward County's new contract with Concrete Works (on the city's commission agenda for July 22, 2025), and create a new P.O. in the amount of \$19,638.25 for the current expenditures.

The approval of this expenditure will cover outstanding invoices.

FISCAL IMPACT:

These are the current outstanding invoices from Concrete Works for services that have been performed.

Pending Invoices to pay	
CC-341 11808 SW 48 ST - 8" Water Main break under driveway apron & sidewalk (asphalt repair).	\$ 5,542.50
CC-343- 4973 SW 123 Ter- Broken service line repair in street (asphalt repair)	\$ 1,351.00
CC-344- 8720 SW 57 Pl - laid new sod where ground was dug up from new service line instillation (asphalt repair).	\$ 1,733.50
CC-346 - 5012 SW 121 Ave - 5X5 -repaired 1" poly with quick connects. backfilled and rocked. (asphalt repair).	\$ 3,114.25
CC-347- 4979 SW 92 Ave – full apron, 4 flags of sidewalk-broken 8" gravity main repair(asphalt repair).	\$ 3,482.00
CC-348- 8979 SW 52 St. – 3X4 - service line leak in street (asphalt repair)	\$ 1,171.00
CC-349 - 3703 NW 100 Ave.- 5X20- New service line installation street crossing (asphalt repair)	\$ 2,211.00
CC-350 - 2896 S Belmont Ln – 4X6 -service line leak in street, cut out asphalt to repair (asphalt repair)	\$ 1,033.00
Total Pending Invoices to pay	\$19,638.25

<u>General Ledger Acct. Number</u>	<u>Budgeted Amount</u>	<u>Requested Amount</u>	<u>Remaining Amount</u>
450-910-534710-533 Repairs-Road & Drainage, Water Distribution	\$85,000	\$19,638.25	\$44,240.27

The amount of \$85,000 was budgeted in The FY25 Budget in Dept 910 Water Distribution in the Repairs-Road & Drainage line item. The current balance is \$63,878.52. The remaining amount is the unencumbered balance in this account after this transaction.

ATTACHMENTS:

1. Resolution 25-49
2. Current Invoices