



CITY COMMISSION ORDINANCE/RESOLUTION

TITLE: Resolution 25-46 (Utilities)

DATE: July 22, 2025

DESCRIPTION: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF COOPER CITY, FLORIDA; APPROVING UTILIZING BROWARD COUNTY CONTRACT NO. PNC2129632B1 AND AUTHORIZING THE CONCRETE AND ASPHALT RESTORATION SERVICES AGREEMENT WITH CONCRETE WORKS & PAVING, INC., IN AN AMOUNT NOT TO EXCEED \$256,066.55 FOR THE 2025-2026 FISCAL YEAR AND PURCHASE ORDERS MADE DURING THE 2026-2027 FISCAL YEAR SHALL NOT EXCEED THE BUDGETED FUNDS IN THE RESPECTIVE LINE ITEMS FOR THE 2026-2027 FISCAL YEAR; 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 that the Commission approve the piggybacking of a competitively established contract, Broward County, Contract No. PNC2129632B1, Asphalt and Concrete Restoration Services, with Concrete Works and Paving, Inc.(Concrete Works) in an amount subject to budget approval and funding for the remainder of the initial term, which expires on June 20, 2027, plus the three (3), one (1) year options to renew.

BACKGROUND OF ITEM:

The Utilities Dept. needs concrete and asphalt restoration services. These services will be needed when water, sewer, and drainage pipes, manholes, and inlets are replaced or repaired. The department also needs sidewalk replacements, curb replacements, and valley gutter replacements, etc.

ANALYSIS:

This contract provides for asphalt and concrete restoration services, including repair/maintenance of roadway systems, concrete sidewalk repairs, driveway repairs, landscape restoration, pavement marking restoration, and maintenance of traffic.

Concrete Works and Paving, Inc. has provided a bid guarantee, obligating the vendor to provide requisite performance and payment guarantees upon an award.

Broward County awarded a contract (Contract No. PNC2129632B1_1) with Concrete Works & Paving, Inc. for asphalt and concrete restoration services for 2 years with (3) 1-year renewal dates shown below. Utilities staff received great customer service from Concrete Works and Paving, Inc., and recommends piggybacking off Broward County's contract for asphalt and concrete restoration services

Term	Start date	End date
Original	2025-06-21	2027-06-20
Renewal 1	2027-06-21	2028-06-20
Renewal 2	2028-06-21	2029-06-20
Renewal 3	2029-06-21	2030-06-20

PROCUREMENT:

Broward County issued an Invitation to Bid under full and open competition via the BPRO Electronic Procurement System on March 18, 2025. Four (4) bids were submitted in response, with Concrete Works being deemed the lowest, most responsive, and responsible bidder. Piggybacking this contract will allow the City to utilize a cost-effective open-ended contract for the furnishing of all labor, materials, equipment, and services to perform concrete and asphalt restoration services. Concrete Works will also provide a bid guarantee, obligating the vendor to provide requisite performance and payment guarantee upon award.

VENDOR(S) RECOMMENDED FOR AWARD:

<u>Vendor</u>	<u>Address</u>	<u>Principal</u>
Concrete Works & Paving, Inc	1001 N. Federal Hwy Ste# 301, Hallandale Beach, FL, 33009	Alvaro A. Medina Jr, President

VENDOR(S) NOT RECOMMENDED FOR AWARD:

<u>Vendor</u>	<u>Address</u>	<u>Reason for Not Recommending</u>
Florida Blacktop, Inc	1287 West Atlantic Blvd. Pompano Beach, FL 33069	Broward County Director of Purchasing deemed non-responsive due to non-compliance with the requirement to bid on all line items.
FG Construction LLC	2701 NW 55th Ct, Tamarac, FL 33309	Pricing was higher than lowest, responsive, responsible bidder.
Weekley Asphalt Paving Inc.	20701 Stirling Road Pembroke Pines, FL 33332	Pricing was higher than lowest, responsive, responsible bidder.

*A "No Bid" means the vendor responded, indicating that it will not be providing an offer.

DUE DILIGENCE:

Due diligence was conducted in accordance with Procurement Procedures to determine vendor responsibility, including verifying corporate status and that there are no performance and

compliance issues through various vendor responsibility lists and a keyword internet search. The lists that were referenced included convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to vendor responsibility.

FISCAL IMPACT: Fiscal Year 2025 budget funds need to be reallocated from the following accounts to supplement the Sidewalk expenditures:

- In Dept 317 Tree Maintenance, we have an unencumbered budget balance of \$21,000 in Repairs – Sidewalk & Bikeway.
- In Dept 313 Street Maintenance, we have an unencumbered budget balance of \$30,500 in Contractual Services – Sidewalk & Street Repair.
- In Dept 313 Street Maintenance, we have an unencumbered budget balance of \$135,688.13 in Repairs – Road & Drainage.
- In Dept 315 Storm Water, we have an unencumbered balance of \$5,000 in Repairs – Road & Drainage.
- In Dept 910 Water Distribution, we have an unencumbered balance of \$63,878.52 in Repairs – Road & Drainage.

<u>Description</u>	<u>General Ledger Acct. Number</u>	<u>Budgeted Amount</u>	<u>Requested Amount</u>	<u>Remaining Amount</u>
Repairs – Sidewalk & Bikeway	001-317-534720-533	\$21,000	\$21,000	\$0
Contractual Services – Sidewalk & Street Repair	103-313-531290-541	\$50,000	\$30,500	\$0
Repairs – Road & Drainage	103-313-534710-541	\$420,000	\$135,688.13	\$0
Repairs – Road & Drainage	440-315-534710-538	\$15,000	\$5,000	\$0
Repairs – Road & Drainage	450-910-534710-533	\$85,000	\$63,878.52	\$0

This totals \$256,066.65 for the remainder of FY25. The remaining amount column reflects the balance after we've allocated the unencumbered balances in these accounts to new Purchase Orders for Concrete Works, since this new contract will require new purchase orders in FY25 that will allow us to complete the concrete repairs at the various parks. Staff will create purchase orders for FY26 and FY27, not to exceed the budgeted funds in the respective line items.

ATTACHMENTS:

1. PNC2129632B1 – Agreement (signed)
2. PNC2129632B1 – Broward County Commission Item
3. PNC2129632B1 – Bid Tabulation
4. PNC2129632B1 – Concrete Works & Paving, Inc – Vendor Questionnaire
5. PNC2129632B1 – Specifications and Requirements
6. PNC2129632B1 – Bonfire Cover page