



CITY COMMISSION STAFF REPORT

DEPARTMENT: Public Works

SUBJECT: Motion to authorize a purchase order with Weekley Asphalt Paving, Inc. for parking lot resurfacing at the Pool and Tennis Center in the amount of \$66,051.00 – **Public Works**

CITY MANAGER RECOMMENDATION:

The City manager recommends the Commission to approve the purchase order with Weekley Asphalt Paving, Inc. for parking lot resurfacing at the Pool and Tennis Center.

BACKGROUND OF ITEM:

At the March 14, 2023, the Commission approved piggy backing off the Broward County contract PNC2124420B1 for road resurfacing with Weekley Asphalt Paving, Inc. The parking lot at the Pool and Tennis Center was previously resurfaced in 2017 and is in need of repairs. Weekley has been contracted through a Cooper City Agreement which incorporates the terms and conditions of the Broward County Pavement Resurfaces and Repairs bid award, contract number PNC2124420B1. Public Works believes that it is in the City's best interest to continue to use the terms and conditions of the Broward County contract.

ANALYSIS:

Being that the Pool and Tennis Center is a high traffic facility; the asphalt, pavement markings, striping and thermoplastic are showing significant signs of wear. The approval of this purchase order will greatly improve both the physical conditions and appearance of the parking area for Cooper City residents.

STRATEGIC PLAN:

The Pavement Resurfaces and Repairs contract includes, but is not limited to furnish all labor, materials, equipment, supervision, and incidentals required to perform Pavement Resurfacing and Repair Services per specifications and requirements for the Broward County Highway and Bridge Maintenance Division (HWBD) and various other Broward County agencies that may have need of these services and products.

FISCAL IMPACT:

City Commission approved fiscal year 2023 expenditures of \$85,000 for the Pool and Tennis Center parking lot resurfacing. There have been two budget amendments totaling \$17,515 for repair to the Splash Pad Deck and Tennis Court resurfacing leaving \$67,485 for the parking lot resurfacing budget.

<u>General Ledger Acct. Number</u>	<u>Original Budget</u>	<u>Expenditures (to-date)</u>	<u>Current Requested Amount</u>	<u>Remaining Budget after this request</u>
300-710-563340-572-18049 Capital Projects/ Pool & Tennis Parking Lot Resurfacing	\$85,000	\$17,515	\$66,051	\$1,434

ATTACHMENTS:

1. Cooper City Executed Agreement – Weekley Asphalt Paving, Inc.
2. Broward County Award Document PNC2124420B1
3. Proposal
4. Budget Transfer – Splash Pad \$10,000
5. Budget Transfer – P&T parking lot resurfacing to court resurfacing
6. Vendor Compliance