

Legislation Details (With Text)

File #:	18-560	Version:	1	Name:	
Type:	Resolution / Regular Agenda		Status:	Passed	
File created:	8/30/2018		In control:	City Commission	
On agenda:	9/11/2018		Final action:	9/11/2018	
Title:	A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF POMPANO BEACH, FLORIDA, APPROVING AND RATIFYING THE MAYOR AND CITY MANAGER'S EXECUTION OF AN AGREEMENT BETWEEN THE CITY OF POMPANO BEACH AND PARAGON CONSTRUCTION UNLIMITED, INC. FOR DEMOLITION SERVICES AT THE PROPERTY LOCATED AT 700 NE 10TH STREET; PROVIDING AN EFFECTIVE DATE. (Fiscal Impact: \$175,495.00)				

Sponsors:

Indexes:

Code sections:

Attachments: 1. Attorney Communication Paragon, 2. Resolution, 3. Bid Tabulation, 4. Contract Paragon Construction

Date	Ver.	Action By	Action	Result
9/11/2018	1	City Commission	ADOPTED	Pass

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF POMPANO BEACH, FLORIDA, APPROVING AND RATIFYING THE MAYOR AND CITY MANAGER'S EXECUTION OF AN AGREEMENT BETWEEN THE CITY OF POMPANO BEACH AND PARAGON CONSTRUCTION UNLIMITED, INC. FOR DEMOLITION SERVICES AT THE PROPERTY LOCATED AT 700 NE 10TH STREET; PROVIDING AN EFFECTIVE DATE.

(Fiscal Impact: \$175,495.00)

(Staff Contact: John Sfiropoulos)

Summary Explanation/Background:

On July 20, 2018 bids were opened for Elk's Lodge demolition services. The lowest bidder was Paragon Construction in the amount of \$175,495.00.

The references supplied by Paragon Construction were checked which produced favorable results and recommendation was made to the Purchasing Department to award this contract to Paragon Construction.

Resolution No. 2018-241 grants City Manager authority during the City Commission's August hiatus subject to ratification thereafter.

As such, please find attached, executed Contract between City and Paragon Construction in the amount of \$175,495.00 to demolish Elk's Lodge (700 NE 10th St.) for the purpose of having a clean site for the Youth's Sport's Complex that will be constructed at this location in the future as part of the GO Bond.

Origin of request for this action: Staff

Fiscal impact and source of funding: \$175,495.00 from account 319-7649-572.65-12, GO Bond Youth Sports Complex.

