



City of Lauderhill

City Commission
Chambers at City Hall
5581 W. Oakland Park
Blvd.
Lauderhill, FL, 33313
www.lauderhill-fl.gov

File Details

File Number: 26R-6589

File ID: 26R-6589

Type: Resolution

Status: Agenda Ready

Version: 1

Reference:

In Control: City Commission Meeting

File Created: 03/10/2026

File Name: Maye Jenkins Building

Final Action:

Title: RESOLUTION NO. 26R-06-97: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LAUDERHILL, FLORIDA, APPROVING CHANGE ORDER NUMBER 2 WITH DI POMPEO CONSTRUCTION CO., IN THE AMOUNT OF \$88,053.00, FOR ADDITIONAL SERVICES TO REMOVE SILT MATERIAL TO STABILIZE SOIL CONDITIONS, ETC., PURSUANT TO RFP NUMBER 2023-027; PROVIDING FOR PAYMENT FROM BUDGET CODE NUMBER 307-19355-506212; PROVIDING THE CITY MANAGER AND CITY ATTORNEY WITH THE AUTHORITY TO DO ALL THINGS NECESSARY TO EFFECTUATE THIS RESOLUTION; AND PROVIDING FOR AN EFFECTIVE DATE (REQUESTED BY CITY MANAGER, KENNIE HOBBS JR.).

Notes:

Sponsors:

Enactment Date:

Attachments: RES 26R-06-97 change order 2 Di Pompeo, Change Order # 2

Enactment Number:

Contact:

Hearing Date:

* **Drafter:** ddacosta@Lauderhill-fl.gov

Effective Date:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 26R-6589

RESOLUTION NO. 26R-06-97: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LAUDERHILL, FLORIDA, APPROVING CHANGE ORDER NUMBER 2 WITH DI POMPEO CONSTRUCTION CO., IN THE AMOUNT OF \$88,053.00, FOR ADDITIONAL SERVICES TO REMOVE SILT MATERIAL TO STABILIZE SOIL CONDITIONS, ETC., PURSUANT TO RFP NUMBER 2023-027; PROVIDING FOR

PAYMENT FROM BUDGET CODE NUMBER 307-19355-506212; PROVIDING THE CITY MANAGER AND CITY ATTORNEY WITH THE AUTHORITY TO DO ALL THINGS NECESSARY TO EFFECTUATE THIS RESOLUTION; AND PROVIDING FOR AN EFFECTIVE DATE (REQUESTED BY CITY MANAGER, KENNIE HOBBS JR.).

Request Action:

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LAUDERHILL AMENDING PREVIOUS **RESOLUTION NUMBER 25R-09-198**. AUTHORIZING "DI POMPEO CONSTRUCTION,CO." TO REMOVE AND DUMP THE OVERAGE OF SILT MATERIAL FROM UNDER THE PROPOSED BUILDING PAD, BACKFILL, COMPACT AND STABILIZE SOIL BEFORE CONSTRUCTION, IMPROVE SOIL CONDITION, CONDUCT DIRECTIONAL BORING FROM FPL HAND HOLE TO MAIN ELECTRICAL ROOM PURSUANT **RFP #2023-027**, FOR OVERRUN PAYMENT IN AN **AMOUNT NOT TO EXCEED \$ 88,053.00 FROM BUDGET CODE NUMBER 307-19355-506212** PROVIDING FOR AN EFFECTIVE DATE (REQUESTED BY CMCP DIRECTOR, MARC CELETTI AND CITY MANAGER, KENNIE HOBBS JR.)

Need Summary Explanation/ Background:

ACTION NEEDED TO REMOVE ADDITIONAL SILT MATERIAL TO STABILIZE THE SOIL CONDITIONS BASED ON THE GEOTECHNICAL REPORT RECOMMENDATION. ACTION ALSO NEEDED TO PERFORM DIRECTIONAL BORE AND CONDUIT RUN FOR FPL POWER CONNECTION. AUTHORIZE THE CITY MANAGER TO AMEND PREVIOUS CHANGE ORDER FOR OVERAGES IN THE AMOUNT OF \$88,053.00 TO "DI POMPEO CONSTRUCTION, CO." TO IMPROVE THE CONDITION OF THE SOIL TO SUSTAIN THE LOAD BEARING CAPACITY OF THE PROPOSED INFRASTRUCTURE AND DIRECTIONAL BORE FOR THE FPL POWER CONNECTION. THESE ARE CRITICAL ITEMS THAT NEED TO BE ADDRESS TO AVOID ANY SCHEDULE DELAYS.

Cost Summary/ Fiscal Impact:

Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements

PROVIDING FOR PAYMENT IN AN **AMOUNT NOT TO EXCEED \$ 88,053.00 FROM BUDGET CODE NUMBER 307-333-06212 to increase PO 29452**

Attachments:

Number all attachments consecutively.

1. Resolution
2. CHANGE ORDER AND PRICE SHEET (DI POMPEO CONSTRUCTION,CO.)

Procurement Information: [check all that apply]

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| <input checked="" type="checkbox"/> RFP/Bid | <input type="checkbox"/> Emergency Purchase | <input type="checkbox"/> SBE |
| <input type="checkbox"/> Proposal/Quote Preference | <input type="checkbox"/> State Grant Funds | <input type="checkbox"/> Local |
| <input type="checkbox"/> Piggyback Contract | <input type="checkbox"/> Federal Grant Funds | |
| <input type="checkbox"/> Sole Source | <input type="checkbox"/> Matching Required | |