



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: 25R-6214

File ID: 25R-6214

Type: Resolution

Status: Agenda Ready

Version: 1

Reference:

In Control: Community
Redevelopment
Agency Meeting
(CRA)

File Created: 06/09/2025

File Name:

Final Action:

Title: CRA RESOLUTION NO. CRA-25R-06-01: A RESOLUTION OF THE CITY OF LAUDERHILL COMMUNITY REDEVELOPMENT AGENCY (“CRA”) AUTHORIZING CRA STAFF TO ENTER INTO AN AGREEMENT WITH BELFOR PROPERTY RESTORATION TO PROVIDE ASBESTOS ABATEMENT SERVICES FOR PROPERTY LOCATED AT 1257 NW 31ST AVENUE; AUTHORIZING PAYMENT IN THE ESTIMATED AMOUNT OF \$39,004.61 FROM THE APPROPRIATE BUDGET ACCOUNT NUMBER; AND PROVIDING FOR AN EFFECTIVE DATE (REQUESTED BY CRA EXECUTIVE DIRECTOR SEAN ANDERSON).

Notes:

Sponsors:

Enactment Date:

Attachments: RES CRA-25R-06-01 CRA approving agreement for asbestos services, Memo-Approva for Professional Asbestos Abatement Services

Enactment Number:

Contact:

Hearing Date:

* **Drafter:** vgarricks@laudershill-fl.gov

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 25R-6214

CRA RESOLUTION NO. CRA-25R-06-01: A RESOLUTION OF THE CITY OF LAUDERHILL COMMUNITY REDEVELOPMENT AGENCY (“CRA”) AUTHORIZING CRA STAFF TO ENTER INTO AN AGREEMENT WITH BELFOR PROPERTY RESTORATION TO PROVIDE ASBESTOS ABATEMENT SERVICES FOR PROPERTY LOCATED AT 1257 NW 31ST AVENUE; AUTHORIZING PAYMENT IN

THE ESTIMATED AMOUNT OF \$39,004.61 FROM THE APPROPRIATE BUDGET ACCOUNT NUMBER; AND PROVIDING FOR AN EFFECTIVE DATE (REQUESTED BY CRA EXECUTIVE DIRECTOR SEAN ANDERSON).

Request Action:

The purpose of this memo is to request the Board's approval to enter into a contract for professional asbestos abatement services. This contract is necessary to ensure the safe and compliant removal of asbestos-containing materials identified at 1257 NW 31st Ave, Lauderhill, FL, 33311- future site of the Police substation at Wyngate Plaza - in accordance with federal, state, and local environmental regulations. The total cost of the proposed contract exceeds the Executive Director's spending limit authority and therefore requires Board approval. Timely approval will support health and safety standards, prevent potential liabilities, and allow the project to proceed without delay.

Need Summary Explanation/ Background:

Performing this service timely will support health and safety standards, prevent potential liabilities, and allow the project to proceed without delay.

Cost Summary/ Fiscal Impact:

\$39,004.61

Attachments:

Two (3)

Budget Code Number(s): 623-114-06442

Procurement Information: [check all that apply]

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|--|--|--------------------------------|
| <input 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 | |