

RESOLUTION NO. 24R-09-222

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LAUDERHILL RESCINDING AND REPLACING RESOLUTION NO. 24R-07-128; AUTHORIZING THE AMENDMENTS TO CHANGE ORDERS #7, #8 AND #9 FROM AHRENS COMPANY FOR THE CONSTRUCTION OF THE CITY HALL ANNEX GENERAL OBLIGATION (GO) BOND PROJECT IN THE TOTAL AMENDED AMOUNT NOT TO EXCEED \$45,876.25 FOR CONDUITS FOR A NEW FP&L TRANSFORMER AND UNDERGROUND PIPE AND LINE FOR PARKING LIGHTS AND RE-DESIGN OF THE BUILDING DEPARTMENT OFFICE AREA; PROVIDING FOR PAYMENT FROM THE APPROPRIATE BUDGET CODE NUMBER(S) UTILIZING GENERAL OBLIGATION BOND FUNDS; PROVIDING FOR AN EFFECTIVE DATE (REQUESTED BY CITY MANAGER, DESORAE GILES SMITH)

WHEREAS, Resolution No. 24R-07-128 approved Change Orders #7, #8 and #9, however, the figures quoted were not accurate as it did not include all labor and fees thereby necessitating an amendment to update the total change order figures;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSION OF THE CITY OF LAUDERHILL, FLORIDA, THAT:

SECTION 1. That Resolution No. 24R-07-128 is hereby rescinded and replaced with this Resolution.

SECTION 2. That Amended Change Order #7 which changed the previous agreement for scope of services with Ahren`s Company, a copy of which is attached hereto and incorporated herein, is hereby approved for the amended amount not to exceed \$20,105.29 to install conduits for a new FP&L transformer.

SECTION 3. That Amended Change Order #8 which changed the previous agreement for scope of services with Ahren`s Company, a copy of which is attached hereto and incorporated herein, is hereby approved for the amended amount not to exceed \$4,602.96 to fix under ground pipes and lines for parking lights.

SECTION 4. That Change Order #9 which changed the previous agreement for scope of services with Ahren`s Company in the amount not to exceed \$21,168.00 to re-design the building department office area, a copy of which is attached hereto and incorporated herein, remains unchanged and is hereby approved.

SECTION 5. Providing that payment shall be made from the appropriate Budget Code Number(s) in the total amended amount not to exceed \$45,876.25 for the above-referenced various change orders.

SECTION 6. This Resolution shall take effect immediately upon its passage.

DATED this _____ day of _____, 2024.

PASSED AND ADOPTED on first reading this _____ day of _____,
2024.

PRESIDING OFFICER

ATTEST:

CITY CLERK

MOTION _____
SECOND _____

M. DUNN _____
D. GRANT _____
L. MARTIN _____
R. MARTIN _____
K. THURSTON _____

Approved as to Form

Angel Petti Rosenberg
City Attorney