



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: 24R-5881

File ID: 24R-5881

Type: Resolution

Status: Agenda Ready

Version: 1

Reference:

In Control: City Commission Meeting

File Created: 09/17/2024

File Name:

Final Action:

Title: RESOLUTION NO. 24R-10-241: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LAUDERHILL AUTHORIZING CHANGE ORDERS #1 AND #2 FROM ALPHA SECURITY TO ADD TO THEIR SCOPE OF SERVICES FOR THE CITY HALL ANNEX BUILDING IN THE AMOUNT OF \$39,152.26; PROVIDING FOR PAYMENT FROM BUDGET CODE NUMBER 307-338-06212; PROVIDING FOR AN EFFECTIVE DATE (REQUESTED BY CITY MANAGER, DESORAE GILES SMITH).

Notes:

Sponsors:

Enactment Date:

Attachments: RES-24R-10-241-change order-alpha security-city hall annex.pdf, 862_Change Order #1 For Annex Cameras and WAPs_08-20-24, 862_Change Order #2 Conduit for Access Control and Point to Point Antennae, Cashier camera_08-20-24

Enactment Number:

Contact:

Hearing Date:

* **Drafter:** snewton@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 24R-5881

RESOLUTION NO. 24R-10-241: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LAUDERHILL AUTHORIZING CHANGE ORDERS #1 AND #2 FROM ALPHA SECURITY TO ADD TO THEIR SCOPE OF SERVICES FOR THE CITY HALL ANNEX BUILDING IN THE AMOUNT OF \$39,152.26; PROVIDING FOR PAYMENT FROM BUDGET CODE NUMBER 307-338-06212; PROVIDING FOR AN EFFECTIVE DATE (REQUESTED BY CITY MANAGER, DESORAE GILES SMITH).

Request Action:

The Parks and Recreation Department requests the Commission approve a Change Order from Alpha Security to add to their scope of services for the City Hall Annex Building.

Need Summary Explanation/ Background:

Alpha Security's original scope of work was for the installation of eight card readers along with required power supply and accessories. The City has broadened the scope of work to include the installation of conduit for cameras located in the gymnasium, the installation of cameras and wireless access points for all other indoor and outdoor cameras, and the installation of a point to point antennae.

Cost Summary/ Fiscal Impact:

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

Total amount of change orders not to exceed \$39,152.26. Account 307-338-06212

Attachments:

Number all attachments consecutively.

1. Change Order #1
2. Change Order #2