

## 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-6108

File ID: 25R-6108 Type: Resolution Status: Agenda Ready

Version: 2 Reference: In Control: City Commission

Meeting

File Created: 02/25/2025

**Enactment Number:** 

File Name: Final Action:

Title: RESOLUTION NO. 25R-03-47: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LAUDERHILL AWARDING INVITATION TO BID NUMBER 2025-026 FOR REPAIRS TO THE POLICE DEPARTMENT HEADQUARTERS TO BELFOR USA GROUP, INC.; AUTHORIZING THE INTERIM CITY MANAGER TO EXECUTE A CONTRACT WITH BELFOR USA GROUP, INC. IN THE AMOUNT NOT TO EXCEED \$121,450; AUTHORIZING PAYMENT FROM BUDGET CODE NUMBER 305-351-06239; AND PROVIDING FOR AN EFFECTIVE DATE (REQUESTED BY INTERIM CITY MANAGER KENNIE HOBBS).

Notes:

Sponsors: Enactment Date:

Attachments: RES 25R-03-48 awarding bid police roof, MEMO BID

2025 026 LPD Roof Cladding, PLATINUM

GENERAL & LAND DEVELOPMENT LLC, BELFOR USA Group, BID RESULTS 2025-035 Lauderhill Police Station Tower and Remediation, Lauderhill Police Station - ASOW - 11.26.2024 (BID SET)

Contact: Hearing Date:

\* Drafter: vgarricks@lauderhill-fl.gov Effective Date:

**History of Legislative File** 

 Ver- Acting Body:
 Date:
 Action:
 Sent To:
 Due Date:
 Return
 Result:

 sion:
 Date:

Text of Legislative File 25R-6108

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CONTRACT WITH BELFOR USA GROUP, INC. IN THE AMOUNT NOT TO EXCEED \$121,450; AUTHORIZING PAYMENT FROM BUDGET CODE NUMBER 305-351-06239; AND PROVIDING FOR AN EFFECTIVE DATE (REQUESTED BY INTERIM CITY MANAGER KENNIE HOBBS).

Request A	ction:
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Briefly state the action requested of the Commission. What is the expected outcome of the action?

## **Need Summary Explanation/ Background:**

Commission approval of BID 2025-026. The BID provides for repairs to the roof tower cladding and restoration of the building's exterior coating to include weatherproofing and painting.

## **Cost Summary/ Fiscal Impact:**

The lowest BIDDER's proposal, BELFOR USA Group, Inc. was for the amount of one hundred

and twenty-one thousand four hu	ndred and fifty dollars (121,450.00).	
Attachments: (5) Five		
Budget Code Number(s): _	305-351-06239	
Procurement Information: [	check all that apply]	
[x]RFP/Bid	[ ] Emergency Purchase	[ ] SBE
[ ] Proposal/Quote	[ ] State Grant Funds	[ ] Local
Preference		
[ ] Piggyback Contract [ ] Sole Source	[ ] Federal Grant Funds [ ] Matching Required	