



# 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-5964**

**File ID:** 24R-5964

**Type:** Resolution

**Status:** Agenda Ready

**Version:** 1

**Reference:**

**In Control:** City Commission Meeting

**File Created:** 11/08/2024

**File Name:** Emergency Purchase Order-PD Drain Pipe

**Final Action:**

**Title:** RESOLUTION NO. 24R-11-272: A RESOLUTION APPROVING THE EMERGENCY CHANGE ORDERS FROM GREEN TEAM WHICH WERE DEEMED NECESSARY TO PROPERLY REPAIR THE PITCH OF THE DRAIN PIPE AT THE POLICE STATION; APPROVING PAYMENT FOR CHANGE ORDER #1 IN THE AMOUNT OF \$7,661.61 AND CHANGE ORDER #2 IN THE AMOUNT OF \$17,500.00; PROVIDING FOR PAYMENT IN THE TOTAL AMOUNT NOT TO EXCEED \$25,161.61 FROM BUDGET CODE NUMBER 305-351-06239; PROVIDING FOR AN EFFECTIVE DATE (REQUESTED BY CITY MANAGER, DESORAE GILES-SMITH).

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** RES-24R-11-272-Emergency Change Orders-Team Green.pdf, CO #1 Green Team for PD Rehab.pdf, PO 28805 Change Order 2.pdf

**Enactment Number:**

**Contact:**

**Hearing Date:**

\* **Drafter:** apetti@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-5964

**RESOLUTION NO. 24R-11-272: A RESOLUTION APPROVING THE EMERGENCY CHANGE ORDERS FROM GREEN TEAM WHICH WERE DEEMED NECESSARY TO PROPERLY REPAIR THE PITCH OF THE DRAIN PIPE AT THE POLICE STATION; APPROVING PAYMENT FOR CHANGE ORDER #1 IN THE AMOUNT OF \$7,661.61 AND CHANGE ORDER #2 IN THE AMOUNT OF \$17,500.00; PROVIDING FOR**

**PAYMENT IN THE TOTAL AMOUNT NOT TO EXCEED \$25,161.61 FROM BUDGET CODE NUMBER 305-351-06239; PROVIDING FOR AN EFFECTIVE DATE (REQUESTED BY CITY MANAGER, DESORAE GILES-SMITH).**

**Request Action:**

Approve emergency Change Orders to make the proper repairs necessary to the pitch of the drain pipe at the police station. Authorizes change orders #1 and #2 to Green Team in a total amount not to exceed \$25,161.61.

**Need Summary Explanation/ Background:**

Due to an improper pitch of the drain pipe from the buildings original construction Green Team was contracted to facilitate the repairs. The fact that the pipe is under the concrete slab it was difficult to pinpoint the exact location of the reverse pitch of the pipe. CO #1 reflects changes to the original scope. CO #2 reflects changes requested by the Chief Plumbing inspector as the first repair did not solve the pitch issue.

**Cost Summary/ Fiscal Impact:**

Original Quote was 14, 597.64, CO#1: 7,661.61, CO#2: 17,500.00 for the total after original contract amount plus both change orders in the amount of \$39,759.61

**Attachments:**

Change Order #1 in the amount of \$7,661.61  
Changer Order #2 in the amount of \$17,500.00

**Budget Code Number(s):**305-351-06239

**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   |                                |