

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE CHANGE ORDER NUMBER 6 TO THE CONTRACT WITH STRUCTURAL PRESERVATION SYSTEM, LLC FOR STRUCTURAL REPAIRS TO THE RADIUS AND VAN BUREN PARKING GARAGES, TO INCREASE THE CONTRACT AMOUNT UP TO \$298,220.00, INCREASING THE TOTAL CONTRACT AMOUNT FROM \$862,607.00 UP TO \$1,160,827.00; AND INCREASE THE CONTRACT TERM TO 782 DAYS, IN ACCORDANCE WITH SECTION 38.48 OF THE PROCUREMENT CODE. (CHANGE ORDERS)

WHEREAS, on May 22, 2023, condition assessment reports for the Radius, Garfield and Van Buren parking garages were provided by the structural engineering firm, Wiss, Janney, Elstner Associates, Inc. ("WJE"), providing structural repair recommendations based on priority levels one, two, and three, ranging from high to low, and forming the basis of a short- and long-term structural repairs plan for these garages; and

WHEREAS, on December 6, 2023, the City Commission passed and adopted Resolution No. R-2023-376, authorizing the appropriate City officials to execute a Construction Contract with Structural Preservation System, LLC ("Structural") for short-term priority one structural repairs to the Garfield, Radius, and Van Buren parking garages in an amount not to exceed \$784,189.00 ("Contract"); and

WHEREAS, Change Orders 1 through 4 allowed for the reallocation of cost allowances within the contract price and an additional 90 days contract time extension to address severe structural repairs; and

WHEREAS, on February 18, 2025, City Manager Memo No. PR-25-071 approved Change Order 5 to increase the contract amount by \$78,418.00 and increase the schedule by an additional 80 days for an additional scope of work and structural repairs to the three garages; and

WHEREAS, the repairs completed to date include priority one items and unforeseen structural repairs; and

WHEREAS, the Department of Design and Construction Management ("DCM") requested a proposal from Structural to complete outstanding priority one and two items which are currently in need of immediate repair; and

WHEREAS, DCM received a proposal and negotiated a scope of work with Structural, in an amount up to \$298,220.00, that staff has found to be reasonable and to be in accordance with industry standards; and

WHEREAS, the proposed change order will provide an additional \$25,000.00 of Owner's Contingency for unforeseen conditions, including repairs that are opened during the repair process and provide a full understanding of the existing damage; and

WHEREAS, Section 38.48 of the Procurement Code states that all change orders that the City Manager is not authorized to approve must be formally approved by the City Commission, which includes this desired change order; and

WHEREAS, DCM desires to issue Change Order Number 6, in an amount up to \$298,220.00, increasing the total contract amount from \$862,607.00 to an amount up to \$1,160,827.00, and to increase the contract term from the original 240 days to 782 days; and

WHEREAS, the total contract time is inclusive of unique nature of structural repairs in a design build contract which includes structural investigations, design, permitting, City approvals and construction; and

WHEREAS, funding for this Change Order was included in the FY 2025 Capital Improvement Plan, and is available in account numbers 446.159901.54500.563010.001778.000.000, 446.159901.54500.563010.001151.000.000.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA.

Section 1: That the foregoing "WHEREAS" clauses are ratified and confirmed as being true and correct and are incorporated in this Resolution.

Section 2: That it approves and authorizes the execution, by the appropriate City officials, of Change Order Number 6 to the Construction Contract with Structural Preservation System, LLC., with such non-material changes as may subsequently be agreed to by the City Manager and approved as to form and legal sufficiency by the City Attorney.

Section 3: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE CHANGE ORDER NUMBER 6 TO THE CONTRACT WITH STRUCTURAL PRESERVATION SYSTEM, LLC FOR STRUCTURAL REPAIRS TO THE RADIUS AND VAN BUREN PARKING GARAGES, TO INCREASE THE CONTRACT AMOUNT UP TO \$298,220.00, INCREASING THE TOTAL CONTRACT AMOUNT FROM \$862,607.00 UP TO \$1,160,827.00; AND INCREASE THE CONTRACT TERM TO 782 DAYS IN ACCORDANCE WITH SECTION 38.48 OF THE PROCUREMENT CODE. (CHANGE ORDERS)

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

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JOSH LEVY, MAYOR

ATTEST:

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PATRICIA A. CERNY, MMC  
CITY CLERK

APPROVED AS TO FORM:

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DAMARIS HENLON  
CITY ATTORNEY