

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A CHANGE ORDER TO A CONTRACT WITH AMERICAN RAMP COMPANY FOR THE JUSTICE SKATEPARK PROJECT AT STANLEY GOLDMAN MEMORIAL PARK TO INCREASE THE CONTRACT TERM FROM 395 DAYS TO 756 DAYS AND TO INCREASE THE CONTRACT AMOUNT FROM \$709,720.00 TO \$790,220.00 IN ACCORDANCE WITH SECTION 38.48 OF THE PROCUREMENT CODE.

WHEREAS, on July 5, 2023, the City Commission passed and adopted Resolution No. R-2023-208, authorizing the appropriate City officials to execute a construction contract with American Ramp Company for the Stanley Goldman Memorial Park (“Park”) skatepark replacement for a total of \$650,000 (“Contract”); and

WHEREAS, on January 31, 2024, change order one was issued under memo number PR-24-066 to increase the Contract amount from \$650,000.00 to \$709,720.00 for design scope for the addition of a new connection from the skatepark to the existing pathway; and

WHEREAS, the Department of Design and Construction Management (“DCM”) desires to issue a second change order to the Contract to increase the Contract term from 395 days to 756 days, with a contractual completion date of August 24, 2025; and

WHEREAS, the proposed change order will provide additional time requirements for ongoing Broward County (“County”) permit comments related to the Surface Water Management Licensing (“SWML”) and the Florida Department of Environmental Protection (“DEP”) permitting requirements; and

WHEREAS, accordingly DCM desires to increase the Contract amount by \$80,500.00, from \$709,720.00 to \$790,220.00; and

WHEREAS, the proposed change order will provide an additional \$80,500.00 of Owner’s Contingency for the ongoing County and DEP permitting phase, permit payment allowance, construction contingency for any unforeseen conditions, additional site work, or additional requirements that the SWML and Environmental Resource permits may require at the time of construction; 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, the Director of DCM recommends that the City Commission approve and authorize a second change order to the Contract to increase the Contract term from 395 days to 756 days and to increase the Contract amount by \$80,500.00, from \$709,720.00 to \$790,220.00; and

WHEREAS, funding for the change order to the Contract was included in the amended FY 2025 Capital Improvement Plan and is available in account number 301.309902.57200.563060.001540.000.000.

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 a second change order to the Contract with American Ramp Company to increase the Contract term to 756 days and to increase the Contract amount by \$80,500.00, from \$709,720.00 to \$790,220.00, together with such non-material changes as may subsequently be agreed to by the City Manager and approved as to form by the City Attorney.

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

PASSED AND ADOPTED this _____ day of _____, 2025.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DAMARIS HENLON
INTERIM CITY ATTORNEY