

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 STATE CONTRACTING & ENGINEERING CORPORATION FOR THE DOWDY FORMER ARMORY RENOVATION, A GENERAL OBLIGATION BOND PROJECT, INCREASING THE CONTRACT AMOUNT BY \$650,000.00 FROM \$3,998,560.00 TO \$4,648,560.00 IN ACCORDANCE WITH SECTION 38.48 OF THE PROCUREMENT CODE. (CHANGE ORDERS)

WHEREAS, on May 17, 2023, the City Commission passed and adopted Resolution No. R-2023-141, approving a contract in an amount up to \$3,988,560.00 with State Contracting & Engineering Corporation (“SCEC”) for the Dowdy Former Armory Renovation Project (“Contract”), a General Obligation Bond Project; and

WHEREAS, the Department of Design and Construction Management (“DCM”) desires to issue a change order to the Contract to increase the contract price from \$3,998,560.00 to \$4,648,560.00; and

WHEREAS, Section 7.6 of the Contract states that the current Owner’s Contingency amount, which is included in the contract price, is \$106,873.00; and

WHEREAS, the proposed change order will provide an additional \$250,000.00 of Owner’s Contingency for unforeseen conditions, upgrades, the addition of low voltage, site work, and Florida Historic Preservation Grant requirements; and

WHEREAS, this funding is inclusive of the budget previously approved for the project and requires no additional funding; and

WHEREAS, the proposed change order will also provide an additional \$400,000.00 of Owner’s Contingency for the fit-out of the Dowdy Armory Community Center equipment that was approved in FY 2024 Capital Improvement Plan on January 17, 2024 under Resolution No. R-2024-001; 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; and

WHEREAS, the Director of DCM recommends that the City Commission approve and authorize a change order to the Contract with SCEC to increase the contract amount by \$650,000.00, from \$3,998,560.00 to \$4,648,560.00; and

WHEREAS, funding for this change order was included in the amended FY 2024 Capital Improvement Plan, and is available in account numbers
333.309901.57200.563010.001196.000.000,
333.309901.57200.563010.001197.000.000, and
334.179901.51900.564531.001827.000.000.

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 change order to the Contract with SCEC to increase the contract amount by \$650,000.00, from \$3,998,560.00 to \$4,648,560.00, 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 _____, 2024.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DOUGLAS R. GONZALES
CITY ATTORNEY