



Legislation Details (With Text)

File #: R-2024-146 **Version:** 1 **Name:** Emergency Residential Roofing Repairs
Type: Resolution **Status:** Agenda Ready
File created: 4/1/2024 **In control:** Community Development Division
On agenda: 5/1/2024 **Final action:** 5/1/2024
Title: A Resolution Of The City Commission Of The City Of Hollywood, Florida, Approving And Authorizing The Appropriate City Officials To Issue A Change Order To A Blanket Purchase Agreement With Qualified Firms For The Emergency Residential Roofing Repairs And The Installation Of Windows And Doors To Increase The Amount From Up To \$1,500,000.00 To Up To \$5,000,000.00 In Accordance With Section 38.48 Of The Procurement Code. (Change Orders)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Resolution Change Order Emergency Roofing and WindowsDG.pdf, 2. PA_PA600823_1.pdf, 3. PA_PA600865_0-1.pdf, 4. PA_PA600820_3.pdf, 5. PA_PA600821_3.pdf, 6. PA_PA600857_1.pdf, 7. PA_PA600822_2.pdf, 8. PA_PA600819_3.pdf, 9. R-2023-318 RFQ8423SK-Roofing & Windows.pdf

Date	Ver.	Action By	Action	Result
5/1/2024	1	Regular City Commission Meeting		

A Resolution Of The City Commission Of The City Of Hollywood, Florida, Approving And Authorizing The Appropriate City Officials To Issue A Change Order To A Blanket Purchase Agreement With Qualified Firms For The Emergency Residential Roofing Repairs And The Installation Of Windows And Doors To Increase The Amount From Up To \$1,500,000.00 To Up To \$5,000,000.00 In Accordance With Section 38.48 Of The Procurement Code. (Change Orders)

Quality of Life & Strong Neighborhoods

Staff Recommends: Approval of attached Resolution.

Explanation:

On October 4, 2023, the City Commission passed and adopted Resolution No. R-2023-318, approving a Blanket Purchase Agreement in an amount up to \$1,500,000.00 with qualified firms for Emergency Residential Roofing Repairs and the Installation of Windows and Doors for a three-year term.

Due to greater participation in the owner-occupied housing rehabilitation program because of increased outreach and a more streamlined process, it is necessary to issue a change order to the Blanket Purchase Order to increase the contract amount from up to \$1,500,000.00 to up to \$5,000,000.00.

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.

Fiscal Impact:

Funding for this blanket purchase agreement is available in account number(s)
116.160502.51900.592020.001247.000.000, 164.160301.55400.592020.001401.000.000,
and 164.160301.55400.592020.001551.000.000.

Recommended for inclusion on the agenda by:
Ryon Coote, Community Development Division Manager
Raelin Storey, Assistant City Manager