



Legislation Details (With Text)

File #: R-2024-169 **Version:** 1 **Name:** Condo Electric - Change Order
Type: Resolution **Status:** Passed
File created: 5/15/2024 **In control:** Department of Public Utilities
On agenda: 6/5/2024 **Final action:** 6/5/2024
Title: A Resolution Of The City Commission Of The City Of Hollywood, Florida, Approving And Authorizing The Appropriate City Officials To Execute Change Order To Blanket Purchase Agreement PA600581 With The Condo Electric Motor Repair Corp. For Motor And Pump Repair Services To Increase The Contract Amount From Up To \$380,000.00 To Up To \$580,000.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Condo Electric Resolution (Change Order).pdf, 2. PA600581_Condo_Electric_Motor_Repair.pdf, 3. R-2022-314 Condo Electric Motor Repair Corp.pdf

Date	Ver.	Action By	Action	Result
6/5/2024	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 Execute Change Order To Blanket Purchase Agreement PA600581 With The Condo Electric Motor Repair Corp. For Motor And Pump Repair Services To Increase The Contract Amount From Up To \$380,000.00 To Up To \$580,000.00.

Infrastructure & Facilites

Staff Recommends: Approval of the attached Resolution.

Explanation:

On October 19, 2022, the City Commission passed and adopted Resolution No. R-2022-314, approving Blanket Purchase Agreement (“BPA”) PA600581 in the amount of \$380,000.00 with Condo Electric Motor Repair Corp. (“Condo”) for electric motor and pump repair services, including all appurtenances and ancillary equipment, for the period from October 13, 2022, to July 31, 2024.

The Department of Public Utilities (“DPU”) desires to issue a change order to BPA PA600581 to increase the contract from \$380,000.00 to \$580,000.00, to pay for additional necessary repair services. The original contract amount was issued for use by multiple departments within the DPU but is insufficient to cover emergency events that have required unanticipated equipment repair services. Other departments listed under the contract have also

experienced high usage due to weather events and other urgent repair requirements. To date, the departments listed on the contract have spent more than \$320,000.00. The estimated cost to complete additional urgently needed repairs is nearly \$200,000.00, necessitating the change order amount.

Fiscal Impact:

Funding for these services is available in the FY 2024 Operating Budget in account numbers: 442.400502.53600.546350.000000.000.000, 443.410101.53800.546330.000000.000.000, 442.400601.53600.552240.000000.000.000, 442.400602.53600.546350.000000.000.000, and 442.400603.53600.552240.000000.000.000.

Recommended for inclusion on the agenda by:

Vincent Morello, Director for the Department of Public Utilities

Gus Zambrano, Assistant City Manager for Sustainable Development