

CITY OF CORAL GABLES

RESOLUTION NO. _____

RESOLUTION APPROVING A CHANGE ORDER UNDER SECTION 2-829 OF THE PROCUREMENT CODE TO COVER CONTRACT MODIFICATIONS TO THE PUMP STATION “E” UPGRADES PROJECT.

WHEREAS, on August 30, 2011, the City of Coral Gables entered into construction contract IFB 2011.05.05 with Metro Equipment, Inc. for the purpose of implementing the Pump Station “E” Upgrades Project as indicated in Resolution 2011-151 dated July 19th 2011; and

WHEREAS, modifications to the contract were required to address unforeseen conditions; and

WHEREAS, a change order in the amount of \$27,444.69 is required to increase the original purchase order from \$618,000 to \$645,444.69 to cover the additional expenses; and

WHEREAS, the Pump Station “E” Upgrades Project is funded entirely by Sanitary Sewer Fees of which sufficient project funds are currently budgeted and available to cover the increased cost.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSION OF THE CITY OF CORAL GABLES:

SECTION 1. The forgoing “Whereas” clauses are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this Resolution upon adoption hereof.

SECTION 2. That the change order in the amount of \$27,444.69 for modifications to the contract is hereby authorized.

SECTION 3. That this Resolution shall become effective upon the date of its passage and adoption herein.

PASSED AND ADOPTED THIS TWENTY-SECOND DAY OF JANUARY, A. D., 2013.

APPROVED:

ATTEST:

JIM CASON
MAYOR

WALTER J. FOEMAN
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

CRAIG E. LEEN
CITY ATTORNEY