



Legislation Details (With Text)

File #:	16-4818	Version:	1	Name:	Venetian Pool change order to Conservation Solutions Contract
Type:	Resolution	Status:		Status:	Adopted
File created:	2/16/2016	In control:		In control:	City Commission
On agenda:	2/23/2016	Final action:		Final action:	2/23/2016
Enactment date:	2/23/2016	Enactment #:		Enactment #:	2016-52

Title: A Resolution authorizing a change order in the amount of amount \$36,290.00, pursuant to Section 2-829 of the Procurement Code entitled "Approval of Change Orders and Contract Modifications," to provide additional funding for unforeseen historic conservation repairs to the Venetian Pool.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Signed Resolution 2016-52, 2. Signed Cover Memo -Change Order.pdf, 3. Change Order RESOL, 4. Change Order

Date	Ver.	Action By	Action	Result
2/23/2016	1	City Commission	adopted by Resolution Number	Pass

A Resolution authorizing a change order in the amount of amount \$36,290.00, pursuant to Section 2-829 of the Procurement Code entitled "Approval of Change Orders and Contract Modifications," to provide additional funding for unforeseen historic conservation repairs to the Venetian Pool.

On January 7, 2017, the City Manager approved the contract with Conservation Solutions, Inc. for historic conservation repairs to the Venetian Pool in the amount of \$99,700.00.

Historic conservation repairs of the Venetian Pool are exempt from the Procurement Code under Section 2-678 (14), Exemptions. As a result, unforeseen repairs to the contract with Conservation Solutions, Inc., will exceed the authority (15% of the original contract amount) for change orders permitted under Section 2-829, Approval of Change Orders and Contract Modification, of the Procurement Code.

Approval of the change order in the amount of \$36,290.00 is needed in order to complete the project.

Under Section 2-829, the City Commission, upon recommendation of the City Manager, shall approve change orders or contract modifications that exceed 15 percent of the original contract amount for supplies, services and all change orders and contract modifications for construction.

FINANCIAL INFORMATION:

Account No.	Amount	Source of Funds
310-1500-572-62-00	\$36,290.00	General Capital Improvement
APPROVED BY:		