



**CITY OF FORT LAUDERDALE
City Commission Agenda Memo
REGULAR MEETING**

#13-0376

TO: Honorable Mayor & Members of the
Fort Lauderdale City Commission

FROM: Lee Feldman, ICMA-CM, City Manager

DATE: March 5, 2013

TITLE: Motion to approve a change order for increased expenditure for carpet replacement at the Transportation and Mobility building – State Contract - \$5,241

Recommendation

It is recommended that the City Commission approve a change order for an increased expenditure for the installation of new carpeting at the Transportation and Mobility building from Mohawk Carpet Distributing, Inc. in the total increased amount of \$5,241.

Background

The Transportation and Mobility building at 290 Northeast 3 Avenue is a fifty-five year old building that has been in need of significant renovation for a number of years. Several months ago, work began on the second floor to add offices to accommodate additional employees involved in the expanded functions of the Transportation and Mobility Department. As a result of this construction, it is necessary to replace all of the existing carpeting on both the first and second floors, much of which is severely worn in many areas.

Pursuant to Section 2-181 of the Code of Ordinances, on November 28, 2012, Purchase Order PP131932 was issued in the amount of \$49,938.16 utilizing the Florida State Contract 360-240-06-1, issued to Mohawk Carpet Distributing, Inc. to replace all of the existing carpet in the Transportation and Mobility building. The vendor began production of this carpet and in January scheduled installation. Upon removal of the old carpet on the second floor it was found that the vinyl tile, underneath this old carpet, was coming up in pieces. A determination was made that some type of treatment would be needed before the new carpet could be installed. The options were to completely remove the old carpet, and the entire old vinyl tile, or clean the old carpet and lay a carpet pad prior to installing the new carpet. The cost of the first option would have been approximately \$17,000. The second and more acceptable option will cost an additional \$5,241 for a revised total of \$55,179.16.

Resource Impact

There is a fiscal impact to the City in the amount of \$5,241.

FISCAL YEAR	FUND	SUB FUND	FUND NAME	PROJECT #	PROJECT NAME	SUB OBJECT #	SUBOBJECT NAME	AMOUNT
2013	461	03	Parking Services	P11660.461	Parking Admin Bldg. Structural Repairs	6599	Construction	\$5,241.00
TOTAL								\$5,241.00

Attachment:

Exhibit 1 - Flooring Photo

Prepared By: AnnDebra Diaz, Procurement Specialist II
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Department Director: Diana Alarcon, Transportation and Mobility