

Meeting Date: 11/22/11

Agenda Item 1

REQUESTED COMMISSION ACTION:

Consent  Ordinance  Resolution  Consideration/Discussion  Presentation

SHORT TITLE Approval of a change order to World Electric Supply in the amount of \$27,054.56  
for changes to the bollard lights awarded per Bid H-45-11.

**Summary of Purpose and Why:**

At the September 13, 2011 Commission meeting, agenda item 5, Bid H-45-11 was awarded to World Electric Supply for the purchase of exterior bollard lights to be installed by City crews around the Airpark jogging path. The order for lights must now be modified due to include concrete bases for the bollards. The total additional cost for these changes will be \$27,054.56. City Commission approval of this change order is requested.

- (1) Origin of request for this action: Staff
- (2) Primary staff contact: Robert A. McCaughan/Alessandra Delfico 954 786-4097
- (3) Expiration of contract, if applicable: n/a
- (4) Fiscal impact and source of funding: \$27,054.56 from budgeted funds in account 302-7438-530.65-12  
Capital Project Fund / Project 01-160 Jogging Path Lights / Construction.

DEPARTMENTAL COORDINATION	DATE	DEPARTMENTAL RECOMMENDATION	DEPARTMENTAL HEAD SIGNATURE
Public Works	<u>11/10/11</u>	<u>APPROVE</u>	<u>Robert A. McCaughan</u>
General Services	<u>11/10/11</u>	<u>approve</u>	<u>Alessandra Delfico</u>
Finance	<u>11/14/11</u>	<u>approve</u>	<u>[Signature]</u>
Budget	<u>11/14/11</u>		<u>[Signature]</u>

City Manager [Signature]

ACTION TAKEN BY COMMISSION:

Ordinance	Resolution	Consideration	Workshop
1 <sup>st</sup> Reading	1 <sup>st</sup> Reading	Results:	Results:
2 <sup>nd</sup> Reading			



# ENGINEERING

Alessandra Delfico, City Engineer

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## MEMORANDUM NO. 12- 015

**DATE:** November 10, 2011

**TO:** Leeta Hardin, General Services Director

**FROM:** Alessandra Delfico PE, City Engineer *AD*

**SUBJECT:** Request for Change Order #2- Jogging Path Lights

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Attached is a proposal for a change order in the amount of \$27,054.56 for the Jogging Path Lights, from World Electric Supply.

The increase is due to an oversight not including the concrete bases in the original bid.

If you need additional information please contact me at x 4144.



**World Electric  
Supply**

WORLD ELECTRIC SUPPLY, INC  
2151 BLOUNT ROAD  
POMPANO BEACH, FL 33069-5112  
954-979-1960 Fax 954-957-8688

mark.lovecchio@worldelectricsupply.com

QUOTE TO:  
CITY OF POMPANO BEACH  
PO BOX 1300  
POMPANO BEACH, FL 33061-1300  
954-786-4684

SHIP TO:  
CITY OF POMPANO BEACH  
1190 NE 3RD AVE  
POMPANO BEACH, FL 33060-5740  
954-786-4684

*Joe S.*

**Quotation**

QUOTE DATE	QUOTE NUMBER
11/09/11	S011458086
PAGE NO.	
1 of 1	

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	QUOTED TO		
897					
SALESPERSON	SHIP VIA	FREIGHT ALLOWED	EXPIRATION DATE		
MARK LOVECCHIO	BW BEST-WAY	No	12/24/11		
ORDER QTY	UPC	DESCRIPTION	UNIT PRICE	U	EXT PRICE
154ea		^^18"X3' CONCRETE BASES FOR BOLLAR	164.640	e	25354.56
1ea		WIND LOAD CALC	300.000	e	300.00
4ea		FREIGHT CHARGE	350.000	e	1400.00

**TERMS & CONDITIONS**

This order is subject to Company Terms and Conditions of Sale, a copy of which can be obtained at [www.worldelectricsupply.com/Customers/creditapplication.pdf](http://www.worldelectricsupply.com/Customers/creditapplication.pdf), which provisions shall govern in the event of any conflict with any Terms or Conditions of Purchaser's proposal, purchase order or other documents. All quotes/bids for Pipe and Wire are good for the date of the bid only. No extension of the pricing of these items is authorized by any employee of World Electric supply without express written consent in the form of an official letter or signed acknowledgement of an Officer of World Electric Supply.

**TAXES NOT INCLUDED**

Subtotal	27054.56
S&H CHGS	0.00
<b>Amount Due</b>	<b>27054.56</b>