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# Legislation Details (With Text)

File #:	2024	4-0941			
Туре:	Age	nda Item	Status:	Passed	
File created:	3/4/2	2024	In control:	City Council	
On agenda:	3/19	/2024	Final action:	3/19/2024	
Title:	Approve Second Amendment to the Agreement for Housing Rehabilitation with Bruce Wayne Wiley, LLC for the rehabilitation of the Lynn residence located on SE 3rd St increasing the aggregate expenditure to an amount not to exceed \$50,750				
Sponsors:					
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Code sections:					
-	Fully		ment - Agreement	for Housing Rehabilitation - Lynn (( for Residential Rehab - Lynn - CDS /nn (CDS/220807)	
Code sections:	Fully	/ Executed - First Amendr cuted - Agreement for Res	ment - Agreement	for Residential Rehab - Lynn - CDS /nn (CDS/220807)	
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# **STAFF RECOMMENDATION** (Motion Ready):

Approve Second Amendment to the Agreement for Housing Rehabilitation with Bruce Wayne Wiley, LLC for the rehabilitation of the Lynn residence located on SE 3<sup>rd</sup> St increasing the aggregate expenditure to an amount not to exceed \$50,750

# OCALA'S RELEVANT STRATEGIC GOALS:

Quality of Place

# **PROOF OF PUBLICATION:**

ITB Issued 9/5/2023

## **BACKGROUND:**

On or about January 13, 2022, the City's Community Development Services (CDS) Department received a request for assistance with housing rehabilitation from a low-income family. CDS conducted a structural evaluation of the home and determined that to bring the home to current building standards the bathroom would need to be remodeled and made ADA compliant. ADA ramps would also need to be added to the exterior of the home.

On September 5, 2023, Invitation to Bid ("ITB") No. CDS/220807 was issued. The job was awarded to Bruce

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Wayne Wiley, LLC in the amount of \$42,650. On January 23, 2024, the Director of CDS approved a change order in the amount \$6,300 to replace flooring in the living room, remove and replace the door to the master bathroom, and install three shelves in the bathroom. All additions were needed to make the home more accessible and functional for the owner, who has disabilities.

# FINDINGS AND CONCLUSIONS:

On February 13, 2024, the Director of CDS approved a change order in the amount of \$1,800 to paint both bathrooms. However, this change order brings the total expenditure under Contract No. CDS/220807 to \$50,750, thereby necessitating Council approval. The expenses for this job are paid from the City's SHIP Grant. Staff recommends approval.

## FISCAL IMPACT:

Funds are available in account #140-050-699-559-55-34010 to support the additional expense.

## **PROCUREMENT REVIEW:**

These services were procured in compliance with the City's Procurement Policy.

## **LEGAL REVIEW:**

This Agreement has been reviewed and approved for form and legality by City Attorney, William E. Sexton.

## **ALTERNATIVE:**

- Approve with Changes
- Table
- Deny