

Resolution No. 2025-3409

A Resolution of the City of Sanford, Florida, amending the City's annual operating budget for the fiscal year beginning October 1, 2024 and ending September 30, 2025; providing for implementing administrative actions; providing for a savings provision; providing for conflicts; providing for severability and providing for an effective date.

Whereas, the Commission of the City of Sanford, Florida has adopted an annual operating budget for the fiscal year beginning October 1, 2024 and terminating on September 30, 2025 specifying certain projected revenues and expenditures for the operations of Sanford municipal government; and

Whereas, the City's budget presumes that each department generally will, to the best of their ability, maintain its expenditures within its allocated budgeted level and exercise prudence in expending funds during the course of the City's fiscal year; and

Whereas, from time-to-time circumstances and events may require that the original City budget may need revision; and

Whereas, the City Commission, in its judgment and discretion, has the authority to adjust the budget to more closely coincide with actual and expected events.

Now, therefore, be it adopted and resolved by the City Commission of the City of Sanford, Florida as follows:

Section 1. Adoption of Budget Amendment.

The annual operating budget of the City of Sanford for the fiscal year beginning October 1, 2024 and terminating on September 30, 2025 is hereby revised and amended by Attachment "A". The Attachment is hereby incorporated into this Resolution as if fully set forth herein verbatim. Except as amended herein, the annual operating budget for the City of Sanford for fiscal year beginning October 1, 2024 and

terminating on September 30, 2025 shall remain in full force and effect.

Section 2. Implementing administrative actions.

The City Manager, or designee, is hereby authorized and directed to implement the provisions of this Resolution by means of such administrative actions as may be deemed necessary and appropriate.

Section 3. Savings.

The prior actions of the City of Sanford relating to the adoption of the City budget and related activities are hereby ratified and affirmed.

Section 4. Conflicts.

All resolutions or parts of resolutions in conflict with this Resolution are hereby repealed.

Section 5. Severability.

If any section, sentence, phrase, word, or portion of this Resolution is determined to be invalid, unlawful or unconstitutional, said determination shall not be held to invalidate or impair the validity, force or effect of any other section, sentence, phrase, word, or portion of this Resolution not otherwise determined to be invalid, unlawful, or unconstitutional.

Section 6. Effective Date.

This Resolution shall become effective immediately upon enactment.

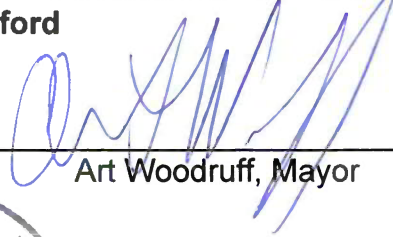
Passed and adopted this 25th day of August, 2025.

Attest:

City Commission of the City of Sanford



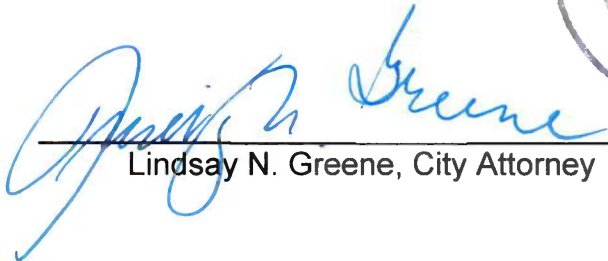
Traci Houchin, MMC, FCRM
City Clerk



Art Woodruff, Mayor

For use and reliance of the Sanford
City Commission only.
Approved as to form and legality.





Lindsay N. Greene, City Attorney



361 S. Central Ave.
OVIEDO, FLORIDA 32762
(407) 350-9408
carson@ovationinc.net

CITY OF SANFORD PAVER REPAIRS

TO: City of Sanford
Pete Wilson
Pete.Wilson@SanfordFL.gov
407-688-5000 ext 5403

FROM: Ovation Construction
Carson Tata; Project Manager

DATE: 6/13/2025

SCOPE OF WORK: Provide all labor and materials to complete the following:

- Scope of work to be on First St downtown from 17-92 to Oak St.
- Includes contractor coordination, mobilization, and supervision.
- Provide labor, materials and machinery to remove, repair and reset 2870 sf of roadway brick pavers.
- Provide cones and men working signage for the duration of project.
- Provide crushed concrete road base and clean mason sand for repairs.
- Haul away and dump all removed bricks that are broken.
- The City provides additional brick pavers as needed for repairs.
- Clean job site daily.

QUALIFICATIONS:

- No P&P Bond included.
- No signed & sealed plans are included in this proposal.
- No materials testing is included.
- Work is to be performed during normal working hours; M-F 7am-5pm
- No surveys are included.
- Does not include any sod restoration. By others.
- No dewatering or demucking.
- Does not include any unforeseen conditions.
- MATERIAL COST ESCALATION CLAUSE – the contract price for this Agreement has been calculated based on updated and current bid prices by subcontractors and materials suppliers. However, the parties recognize that as of the Effective Date, the market for building materials has experienced certain volatility and unexpected price

increases. The Contractors shall be responsible to maintain pricing based on the price set forth in the Agreement. Notwithstanding, in the event that materials costs by Contractor and/or its sub-contractors increases during construction of the project, then, subject to the following conditions, Owner agrees to adjust the contract price so as to increase the price by that amount which shall be the actual total increase in materials cost. Materials cost increases shall not include markup (by Contractor/subcontractor), increases in shipping/deliver charges or labor. Owner's agreement to allow for escalation on materials as set forth herein is conditioned upon affirmation that the increased costs for materials have been noticed in writing prior to acceptance of the increased price and Contractor providing evidence by sworn statement providing the original materials prices together with official invoice from vendors evidencing the actual cost increase paid. Owner shall not be obligated to pay for such increased materials costs until it has received the sworn statement. The materials cost increase shall be memorialized in a change order, to be paid together with the payment due from owner to Contractor.

Detailed Scope of Work

To: Michael Provost
Ovation Construction, Inc.
361 S. Central Ave
Oviedo, FL 32765
407-242-5429

From: Lindsey Bojadzjev
City of Sanford
300 N. Park Ave
Sanford, FL 32771
407-688-5000 ext 5402

Date Printed: July 30, 2025

Work Order Number: 144319.01

Work Order Title: City of Sanford Paver Repair. Supplemental

Brief Scope: City of Sanford Paver Repair

Preliminary

Revised

Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

See attached detailed scope of work.

Subject to the terms and conditions of JOC Contract **FL-R3-GC-092524-OCC**.

Contractor

Date

Owner

Date

Contractor's Price Proposal - Summary

Date: July 30, 2025

Re: IQC Master Contract #: FL-R3-GC-092524-OCC
Work Order #: 144319.01
Owner PO #:
Title: City of Sanford Paver Repair. Supplemental
Contractor: Ovation Construction Company LLC
Proposal Value: \$61,721.89

Section - 01 **\$49,070.23**

Section - 32 **\$12,651.66**

Proposal Total **\$61,721.89**

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

Contractor's Price Proposal - Detail

Date: July 30, 2025

Re: IQC Master Contract #: FL-R3-GC-092524-OCC
 Work Order #: 144319.01
 Owner PO #:
 Title: City of Sanford Paver Repair. Supplemental
 Contractor: Ovation Construction Company LLC
 Proposal Value: \$61,721.89

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
Section - 01					
1	01 22 20 00 0005		HR	Brick LayerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$14,471.45
				Installation	
				Quantity	Unit Price
				240.00	50.29
				x	x
					Factor =
					1.1990
					Total
					14,471.45
				Labor for installing owner provided brick pavers	
2	01 22 23 00 0285		MO	1,500 To 1,700 LB Capacity, 60" Wide, Skid-Steer Loader With Full-Time Operator	\$13,462.41
				Installation	
				Quantity	Unit Price
				1.00	11,228.03
				x	x
					Factor =
					1.1990
					Total
					13,462.41
3	01 22 23 00 1441		WK	1/2 To 3/4 Ton, 4 x 2 Light Duty Conventional Pickup Truck With Full-Time Truck Driver	\$12,362.42
				Installation	
				Quantity	Unit Price
				3.00	3,436.87
				x	x
					Factor =
					1.1990
					Total
					12,362.42
				Used for worker mobilization.	
4	01 55 26 00 0033		MO	36" Traffic Cone With Reflective Collar	\$634.87
				Installation	
				Quantity	Unit Price
				50.00	10.59
				x	x
					Factor =
					1.1990
					Total
					634.87
				Used for MOT.	
5	01 56 23 00 0003		LF	Up To One Month Rental, FDOT Type K Barricade Rental, Per LFRental cost per linear foot for 1st month only. Includes initial transport to job, unloading, placement, pinning, unpinning, loading, and final transport to back to yard. Excludes mobilization charge for crew and equipment.	\$5,171.29
				Installation	
				Quantity	Unit Price
				100.00	43.13
				x	x
					Factor =
					1.1990
					Total
					5,171.29
				Used for MOT.	
6	01 56 23 00 0006		EA	Mobilization Of FDOT Type K BarricadesMobilization charge for crew and equipment for each trip to either install, remove or relocate temporary precast concrete K-Wall Barriers to, from, or on the job site.	\$1,231.19
				Installation	
				Quantity	Unit Price
				1.00	1,026.85
				x	x
					Factor =
					1.1990
					Total
					1,231.19
				MOT mobilization.	
7	01 71 13 00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom man lifts with up to 40' boom lengths, etc.	\$379.93
				Installation	
				Quantity	Unit Price
				1.00	316.87
				x	x
					Factor =
					1.1990
					Total
					379.93
				Mobilization for skid steer.	
8	01 74 19 00 0013		EA	15 CY Dumpster (2 Ton) "Construction Debns"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$1,356.67
				Installation	
				Quantity	Unit Price
				2.00	565.75
				x	x
					Factor =
					1.1990
					Total
					1,356.67
				Dumpsters for base and existing pavers.	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 144319.01
Work Order Title: City of Sanford Paver Repair. Supplemental

Subtotal for Section - 01 **\$49,070.23**

Section - 32

9	32 11 16 16 0006	SY	4" Crushed Aggregate Base Course For Roadways And Parking Areas				\$4,384.89		
			Quantity		Unit Price		Factor	=	Total
		Installation	456.00	x	8.02	x	1.1990	=	4,384.89
		New base material.							
10	32 14 16 00 0002	SF	4" x 8" x 2-1/4" Brick Paver, Laid Flat				\$8,266.77		
			Quantity		Unit Price		Factor	=	Total
		Installation	0.00	x	12.95	x	1.1990	=	0.00
		Demolition	4,104.00	x	1.68	x	1.1990	=	8,266.77
		Demolition of existing pavers.							

Subtotal for Section - 32 **\$12,651.66**

Proposal Total **\$61,721.89**

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.



Subcontractor Listing

Date: July 30, 2025

Re: IQC Master Contract #: FL-R3-GC-092524-OCC
Work Order #: 144319.01
Owner PO #:
Title: City of Sanford Paver Repair. Supplemental
Contractor: Ovation Construction Company LLC
Proposal Value: \$61,721.89

Name of Contractor	Duties	Amount	%
No Subcontractors have been selected for this Work Order		\$0.00	0.00



361 S. Central Ave.
OVIEDO, FLORIDA 32762
(407) 350-9408
mike@ovationinc.net

CITY OF SANFORD PAVER REPAIRS – CHANGE ORDER #1

TO: City of Sanford
Pete Wilson
Pete.Wilson@SanfordFL.gov
407-688-5000 ext 5403

FROM: Ovation Construction
Mike Lewis, Sr Project Manager

DATE: 7/29/2025

SCOPE OF WORK: Provide all labor and materials to complete the following:

- Scope of work to be on First St downtown from Oak St to Sanford Ave & Sanford Ave from First St to Sixth St.
- Includes contractor coordination, mobilization, and supervision.
- Provide labor, materials and machinery to remove, repair and reset 4104 sf of roadway brick pavers.
- Provide cones and men working signage for the duration of project.
- Provide crushed concrete road base and clean mason sand for repairs.
- Haul away and dump all removed bricks that are broken.
- The City provides additional brick pavers as needed for repairs.
- Clean job site daily.

QUALIFICATIONS:

- No P&P Bond included.
- No signed & sealed plans are included in this proposal.
- No materials testing is included.
- Work is to be performed during normal working hours; M-F 7am-5pm
- No surveys are included.
- Does not include any sod restoration. By others.
- No dewatering or demucking.
- Does not include any unforeseen conditions.

138 4047 5116377
RS0708



Work Order Signature Document

EZIQC Contract No.: FL-R3-GC-092524-OCC			
<input checked="" type="checkbox"/> New Work Order		<input type="checkbox"/> Modify an Existing Work Order	
Work Order Number.:	144319.00	Work Order Date	06/16/2025
Work Order Title:	City of Sanford Paver Repair		
Owner Name:	City of Sanford	Contractor Name:	Ovation Construction Company LLC
Contact	Lindsey Bojadzije	Contact	Michael Provost
Phone:	407-688-5000 ext 5402	Phone:	407-242-5429
Work to be Performed			
Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of EZIQC Contract No FL-R3-GC-092524-OCC.			
<u>Brief Work Order Description:</u>			
City of Sanford Paver Repair			
Time of Performance	Estimated Start Date:		
	Estimated Completion Date:		
Liquidated Damages	Will apply: <input type="checkbox"/>	Will not apply: <input checked="" type="checkbox"/>	
Work Order Firm Fixed Price: \$45,939.44			
Owner Purchase Order Number			

Approvals

Owner Date

Contractor Date

Detailed Scope of Work

To: Michael Provost
Ovation Construction, Inc.
361 S Central Ave
Oviedo, FL 32765
407-242-5429

From: Lindsey Bojadzjev
City of Sanford
300 N. Park Ave
Sanford, FL 32771
407-688-5000 ext 5402

Date Printed: June 16, 2025

Work Order Number: 144319.00

Work Order Title: City of Sanford Paver Repair

Brief Scope: City of Sanford Paver Repair

[] Preliminary

[] Revised

[X] Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

See attached detailed scope of work.

Subject to the terms and conditions of JOC Contract FL-R3-GC-092524-OCC.

Contractor _____ Date _____

Owner _____ Date _____

Contractor's Price Proposal - Summary

Date: June 16, 2025

Re: IQC Master Contract #: FL-R3-GC-092524-OCC
Work Order #: 144319.00
Owner PO #:
Title: City of Sanford Paver Repair
Contractor: Ovation Construction Company LLC
Proposal Value: \$45,939.44

Section - 01	\$37,100.46
Section - 32	\$8,838.98
Proposal Total	\$45,939.44

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

Contractor's Price Proposal - Detail

Date: June 16 2025

Re: IQC Master Contract # FL-R3-GC-092524-OCC
 Work Order #: 144319 00
 Owner PO #:
 Title: City of Sanford Paver Repair
 Contractor: Ovation Construction Company LLC
 Proposal Value: \$45,939.44

Sect.	Item	Mod.	UOM	Description	Line Total			
Labor	Equip.	Material	(Excludes)					
Section - 01								
1	01 22 20 00 0005		HR	Brick Layer For tasks not included in the Construction Task Catalog® and as directed by owner only	\$9,647.63			
				Quantity	Unit Price	Factor	=	Total
			Installation	160.00	50.29	x	1.1990	9,647.63
				Labor for installing owner provided brick pavers				
2	01 22 23 00 0281		WK	700 LB Capacity 36" Wide, Skid-Steer Loader With Full-Time Operator	\$10,437.27			
				Quantity	Unit Price	Factor	=	Total
			Installation	3.00	2,901.66	x	1.1990	10,437.27
				Skid steer for base repairs				
3	01 22 23 00 1441		WK	1/2 To 3/4 Ton, 4 x 2 Light Duty Conventional Pickup Truck With Full-Time Truck Driver	\$8,241.61			
				Quantity	Unit Price	Factor	=	Total
			Installation	2.00	3,436.87	x	1.1990	8,241.61
				Used for worker mobilization				
4	01 55 26 00 0033		MO	36" Traffic Cone With Reflective Collar	\$634.87			
				Quantity	Unit Price	Factor	=	Total
			Installation	50.00	10.59	x	1.1990	634.87
				Used for MOT				
5	01 56 23 00 0003		LF	Up To One Month Rental, FDOT Type K Barricade Rental. Per LFRental cost per linear foot for 1st month only. Includes initial transport to job, unloading, placement, pinning, unpinning, loading, and final transport to back to yard. Excludes mobilization charge for crew and equipment.	\$5,171.29			
				Quantity	Unit Price	Factor	=	Total
			Installation	100.00	43.13	x	1.1990	5,171.29
				Used for MOT				
6	01 56 23 00 0006		EA	Mobilization Of FDOT Type K Barricades. Mobilization charge for crew and equipment for each trip to either install, remove or relocate temporary precast concrete K-Wall Barrers to, from, or on the job site.	\$1,231.19			
				Quantity	Unit Price	Factor	=	Total
			Installation	1.00	1,026.85	x	1.1990	1,231.19
				MOT mobilization				
7	01 71 13 00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed Truck. Includes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom man lifts with up to 40' boom lengths, etc.	\$379.93			
				Quantity	Unit Price	Factor	=	Total
			Installation	1.00	316.87	x	1.1990	379.93
				Mobilization for skid steer				
8	01 74 19 00 0013		EA	15 CY Dumpster (2 Ton) "Construction Debris". Includes delivery of dumpster rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$1,356.67			
				Quantity	Unit Price	Factor	=	Total
			Installation	2.00	565.75	x	1.1990	1,356.67
				Dumpsters for base and existing pavers				

Contractor's Price Proposal - Detail Continues..

Work Order Number: 144319.00
Work Order Title: City of Sanford Paver Repair

Subtotal for Section - 01						\$37,100.46
Section - 32						
9	32	11	16	16	0006	
				SY		4" Crushed Aggregate Base Course For Roadways And Parking Areas
						\$3,057.88
				Installation	Quantity	Unit Price
					318.00	8.02
					x	x
						Factor =
						1.1990 =
						Total
						3,057.88
						New base material
10	32	14	16	00	0002	
				SF		4" x 8" x 2-1/4" Brck Paver, Laid Flat
						\$5,781.10
					Quantity	Unit Price
				Installation	0.00	12.95
					x	x
				Demolition	2,870.00	1.68
					x	x
						Factor =
						1.1990 =
						Total
						5,781.10
						Demolition of existing pavers.
Subtotal for Section - 32						\$8,838.98
Proposal Total						\$45,939.44

This total represents the correct total for the proposal. Any discrepancy between line totals sub-totals and the proposal total is due to rounding.



Subcontractor Listing

Date: June 16, 2025
Re: IQC Master Contract # FL-R3-GC-092524-OCC
Work Order #: 144319 00
Owner PO #:
Title: City of Sanford Paver Repair
Contractor: Ovabon Construction Company LLC
Proposal Value: \$45,939.44

Name of Contractor	Duties	Amount	%
No Subcontractors have been selected for this Work Order		\$0.00	0.00



WS __ RM <u>X</u>
Item No. <u>9.D</u>

CITY COMMISSION MEMORANDUM 25-198
AUGUST 25, 2025, AGENDA

TO: Honorable Mayor and Members of the City Commission
PREPARED BY: Pamela Lynch, Community Redevelopment Agency Executive Director
SUBMITTED BY: Norton N. Bonaparte, Jr., ICMA-CM, City Manager
SUBJECT: Resolution No. 2025-3409, Brick Paver Improvements Project Budget Amendment from CRA Budget to City Budget (\$107,661.)

SYNOPSIS:

Requesting to approve a Budget Amendment from the CRA Budget, Grants and Aid account to the City Budget account for the brick paver improvements project in the amount of \$107,661.

FISCAL/STAFFING STATEMENT:

Funding in the amount of \$107,661 is available for the brick paver improvements project from the CRA Budget to the City Budget.

BACKGROUND:

After many years, the beautiful Downtown brick roadways have experienced wear and tear, needing repair work to improve the brick infrastructure. Work proposed includes labor, materials, and machinery to remove, repair, and reset roadway brick pavers. Also included is crushed concrete, road base, and clean mason sand for repairs. The project runs along First Street from French Avenue to Oak Avenue, and along Sanford Avenue from First Street to Sixth Street.

LEGAL REVIEW:

No review requested from City Attorney.

RECOMMENDATION:

City staff recommends that the City Commission approve Resolution No. 2025-3409, amending the CRA Budget, Grants and to the City’s Budget, in an amount of \$107,661, for the brick paver improvements project.

SUGGESTED MOTION:

“I move to approve Resolution No. 2025-3409.”

- Attachments: (1). Ovation Construction Quotes.
(2). Resolution No. 3409
(2). Budget Amendment.