

CITY OF WESTON, FLORIDA
RESOLUTION NO. 2025-04

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF WESTON, FLORIDA, APPROVING CHANGE ORDER NO. 1-FINAL FOR THE CITY'S CONTRACT PROVIDER, MILLENIUM PRODUCTS, INC., OF ST. PETERSBURG, FLORIDA, TO FURNISH AND INSTALL THE FIXED AUTOMATED LICENSE PLATE READER SYSTEM.

WHEREAS, First, funding was appropriated in the Fiscal Year 2023 General Fund budget – Public Safety – Law Enforcement and in the Law Enforcement Trust Fund; and

WHEREAS, Second, on May 1, 2023, the City Commission adopted Resolution No. 2023-43 for the purchase and installation of a fixed Automated License Plate Reader system to Millenium Products, Inc., of St. Petersburg, Florida, in the total base bid amount of \$768,362.29; and

WHEREAS, Third, Change Order No. 1-Final is the final quantities reconciliation change order resulting in a decrease to the contract in the amount of \$102,590.15 due to line item quantities reconciliation, unused contingency, and unused service plan; and

WHEREAS, Fourth, the costs in Change Order No. 1-Final decreases the total amount of the contract from \$768,362.29 to \$665,772.14.

NOW THEREFORE, BE IT RESOLVED by the City Commission of the City of Weston, Florida:

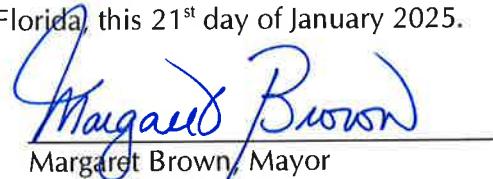
Section 1: Change Order No. 1-Final, a decrease in the amount of \$102,590.15, attached as Exhibit "A", for the City's contract provider, Millenium Products, Inc., is approved.

Section 2: The total decrease in the contract amount from \$768,362.29 to \$665,772.14 for Millenium Products, Inc., is approved.

Section 3: The appropriate City officials are authorized to execute all necessary documents to effectuate the intent of this Resolution.

Section 4: This Resolution shall take effect upon its adoption.

ADOPTED by the City Commission of the City of Weston, Florida, this 21st day of January 2025.



Margaret Brown, Mayor

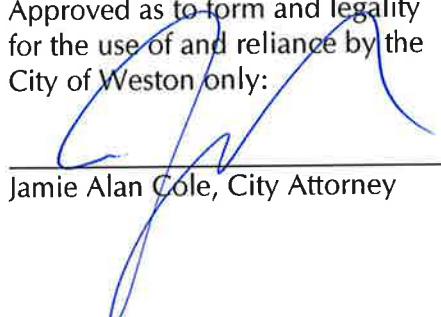
ATTEST:



Patricia A. Bates, MMC, City Clerk

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF WESTON, FLORIDA, APPROVING CHANGE ORDER NO. 1-FINAL FOR THE CITY'S CONTRACT PROVIDER, MILLENIUM PRODUCTS, INC., OF ST. PETERSBURG, FLORIDA, TO FURNISH AND INSTALL THE FIXED AUTOMATED LICENSE PLATE READER SYSTEM.

Approved as to form and legality
for the use of and reliance by the
City of Weston only:


Jamie Alan Cole, City Attorney

Roll Call:

Commissioner Andrade	Yes
Vice Mayor Mead	Yes
Commissioner Molina-Macfie	Yes
Commissioner Jaffe	Yes
Mayor Brown	Yes

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF WESTON, FLORIDA, APPROVING CHANGE ORDER NO. 1-FINAL FOR THE CITY'S CONTRACT PROVIDER, MILLENIUM PRODUCTS, INC., OF ST. PETERSBURG, FLORIDA, TO FURNISH AND INSTALL THE FIXED AUTOMATED LICENSE PLATE READER SYSTEM.

Exhibit "A"

Change Order No. 1 – Final

(See *Following 4 Pages*)

CHANGE ORDER No. 1-Final

PROJECT: Automated License Plate Reader

DATE OF ISSUANCE: January 21, 2025

EFFECTIVE DATE: January 21, 2025

OWNER: City of Weston

OWNER CONTRACT NO.: Resolution 2023-43

CONTRACTOR: Millenium Products, Inc.

A/E FIRM: N/A

You are directed to make the following changes in the Contract Documents

Reason for Change Order: Contract reconciliation and balancing.

Attachments: Supporting Documentation

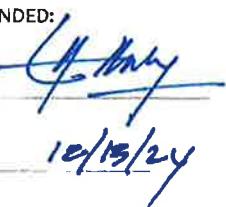
CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$ 768,362.29	Original Contract Times Substantial Completion: November 15, 2024 Ready for final payment: December 15, 2024 days or dates
Net changes from previous Change Orders No. \$ 0	Net change from previous Change Orders No. -0- No. -0- 0 days
Contract Price prior to this Change Order \$ 768,362.29	Contract Times prior to this Change Order Substantial Completion: November 15, 2024 Ready for final payment: December 15, 2024 days or dates
Net decrease of this Change Order \$ (102,590.15)	Net Increase of this Change Order 0 days
Contract Price with all approved Change Orders \$ 665,772.14	Contract Times with all approved Change Orders Substantial Completion: November 15, 2024 Ready for final payment: December 15, 2024 days or dates

This change order is a final and complete settlement of any and all of the Contractor's claims, whether previously noticed or not, for adjustments in contract price and contract time, except where noted otherwise. Acceptance and approval of this change constitutes a final determination of contract sum and contract time for any and all delays and constitutes the Contractor's waiver of rights to make any further or additional claims for an adjustment in price and time. This change order will become effective upon approval by the City of Weston.

RECOMMENDED:

By: Reddy Chitepu P. E.
Public Works Director

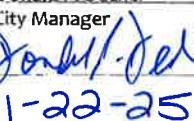
Date:



APPROVED:

By: Donald P. Decker
City Manager

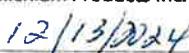
Date:



ACCEPTED:

By: 
Millenium Products Inc.

Date:



ATTACHMENTS –

1. Description of Work: Adjustment of contract balance and quantities of work performed by the Contactor.

REASON/JUSTIFICATION:

Deduct from Line Item Reconciliation

DEDUCT
\$102,590.15

CHANGE ORDER SUMMARY:

The total deduct amount for this change order is:

\$102,590.15

NET AMOUNT

(\$102,590.15)



CHANGE ORDER LOG

BID No./Resolution No. **2023-43**
Project: **Automated License Plate Reader**
Contractor: **Millenium Products, Inc.**
Original Contract Amount: **\$768,362.29**
Current Contract Amount: **\$665,772.14**
Original Contract Time (Days): **540**
Current Contract Time (Days): **540**

COW Change Order#	Contractor CO#	Description	Amount	Time (Days)	Approved by Commission	Date
1 - Final	1	Final Quantities Reconciliation	\$ 27,030.13	0		
		Unused Contingency	\$ (25,000.00)			
		Unused Service Plan	\$ (104,620.28)			
		Totals	\$ (102,590.15)	0		

QUANTITIES RECONCILIATION - LINE ITEMS BREAKDOWN
Automated License Plate Reader Project

ITEM #	DESCRIPTION OF WORK	FINAL QTY	TOTAL COST
1	Per System License for Mobile or Fixed LPR (License Plate Reader)	39	\$ 34,382.79
2	Basic Service License for 61+ Cameras	39	\$ 10,725.00
3	Installation for LPR Fixed System	26	\$ 51,083.24
4	Vigilant Shipping Charges	40	\$ 3,800.00
5	Two Man Hourly Rate	1,684	\$ 249,400.40
6	Fixed LPR Enclosure Bridge Package with 1 Camera -	2	\$ 15,600.00
7	Fixed LPR Enclosure Bridge Package with 2 Camera	-	\$ -
8	Battery Box Complete	11	\$ 55,390.39
9	L6Q Quick Deploy Camera	7	\$ 45,465.00
10	Extended Warranty	7	\$ 11,760.00
11	System Start-up and Commissioning	9	\$ 3,150.00
12	Vigilant L6Q Service Package for Hosted/Managed LPR Deployments	9	\$ 2,250.00
13	Vigilant Shipping Charges - Required per fixed system	9	\$ 855.00
14	Fixed LPR Surveillance Enclosure Package with 1 camera	3	\$ 29,250.00
15	Fixed LPR Surveillance Enclosure Package with 2 camera	5	\$ 73,619.85
16	Fixed LPR Surveillance Enclosure Package with 3 camera	-	\$ -
17	Fixed LPR System LPR hardware component replacement warranty	15	\$ 31,500.00
18	ACC 7 Enterprise camera channel	1	\$ 316.51
19	ACC Enterprise Smart Plan; 1 year	1	\$ 32.10
20	4x 5 MP; WDR; LightCatcher; 2.8mm; Camera Only	1	\$ 2,478.05
21	Outdoor pendant mount adapter	1	\$ 188.80
22	Outdoor Dome Cover for H4 Multisensor	1	\$ 188.80
23	Pendant wVideo mount adapter. F	1	\$ 112.11
24	Optional IR illuminator ring; up to 30m (100ft); for use with H4AMH-DO-COVR1.	1	\$ 389.40
25	Indoor single port Gigabit PoE++ 60W;	1	\$ 177.00
26	Miscellaneous Component Related to Storage	1	\$ 1,692.31
27	Contingency	-	\$ -
28	Vetted Virtual Technician	1	\$ 25,000.00
29	2-year service plan	-	\$ -
FCO1	Relocation of Two pedestals	1	\$ 5,531.50
FCO2	Addl. Electrical Work, 3 locations	1	\$ 7,781.88
FCO3	Permit Fees	1	\$ 3,652.01
PROJECT TOTAL			\$ 665,772.14
CONTRACT AMOUNT			\$ 768,362.29
CHANGE ORDER #1 - FINAL (PENDING)			\$ (102,590.15)