



**CITY OF COOPER CITY**

Procurement Department  
 9090 SW 50<sup>th</sup> Place  
 Cooper City, FL 33328

**CONTRACT RENEWAL**

Effect of Amendment. Except to the extent the Agreement/Contract expiration date is modified by this Amendment, the terms and provisions of the Agreement/Contract, as may be previously amended, shall remain unmodified and in full force and effect. In the event of a conflict between the terms of the Agreement/Contract, as may be previously amended and the terms of this Amendment shall govern and prevail.

<b>DATE:</b> 12/2/2024	<b>SOLICITATION No.:</b> RFP-RM-22-42	<b>CONTRACT No.</b>
<b>PIGGYBACK AGREEMENT:</b>	<b>YES:</b> <input checked="" type="checkbox"/> <b>NO:</b> <input type="checkbox"/>	<b>LEAD AGENCY:</b> Town of Davie
<b>TITLE:</b> Streets and Sports Field Lighting Repair Services		
<b>AWARDED VENDOR:</b> Imperial Electrical Inc. 11821 NW 11 <sup>th</sup> Street Plantation, FL 33323	<b>CONTACT NAME:</b> Mike Terango	
	<b>BUSINESS PHONE #:</b> (954) 325-2133	
	<b>EMAIL:</b> mterango@aol.com	
<b>SCOPE OF SERVICES:</b> Streets and Sports Field Lighting Repair Services		
<b>COMMISSION APPROVAL DATE:</b>		
<b>TERM:</b> The initial term of the Town of Davie agreement was from November 2, 2022, to November 1, 2024, with two (2) two-year renewal option. The contract has now been renewed for the first renewal period, extending from November 2, 2024 to November 1, 2026. The City of Cooper City wishes to extend the agreement for this two-year renewal period through November 1, 2026.		
<b>CURRENT EXPIRATION DATE:</b> 11/1/2024	<b>RENEWAL TERM No.:</b> 1 OF 2	<b>RENEWAL TERM PERIOD:</b> 11/2/2024 – 11/1/2026
<b>CONTRACT AMOUNT:</b> Not to exceed the annual budgeted funds.		

**INSTRUCTIONS TO VENDOR:** Sign below with your intention regarding the renewal/extension option. If a renewal/extension term is not chosen, please provide comments, if more space is needed attach additional sheets. Before selecting price adjustments, please confirm if the contract allows it, and provide details for increase/decrease to include the previous contract price, percentage of increase, new price, and consumer price index when applicable.

VENDOR RESPONSE		
<b>SELECT ONE:</b>	<b>I AGREE TO RENEW:</b> <input checked="" type="checkbox"/>	<b>I DO NOT AGREE TO RENEW:</b> <input type="checkbox"/>
<b>PRICE ADJUSTMENTS</b> (If contract allows) (If yes, please attach changes listing old price, % increase and new price)	<b>YES:</b> <input type="checkbox"/>	<b>NO:</b> <input checked="" type="checkbox"/>
<b>COMMENTS:</b>		
<b>PRINT NAME AND TITLE:</b> <u>Michael Terango</u>		
<b>SIGNATURE:</b>		
<input checked="" type="checkbox"/> <b>ATTACH MOST CURRENT CERTIFICATE OF INSURANCE (COI) RELATING TO THIS ITEM AND UPDATED W-9 FORM.</b>		

**CITY APPROVED:**  
  
 Department Director  
  
 Purchasing  
  
 City Manager

Timothy A. Welch 12/2/2024  
 Printed Name Date  
Tena Granit 12/11/24  
 Printed Name Date  
Alex P... 12.11.24  
 Printed Name Date

**Attachments:** City of Cooper Contract Renewal Form (Renewal 2 of 3); City of Fort Lauderdale Renewal letter.