

# MEMORANDUM



**Date:** July 1, 2008  
**To:** Honorable Chairman Bruno A. Barreiro  
and Members, Board of County Commissioners  
**From:** George M. Burgess  
County Manager

Agenda Item No. 10(A)(3)

**Subject:** Amendment to a Professional Service Agreement to Provide Architecture and Engineering Construction Management Services - Project No.: A05-CUA-01; Contract No.: A05-CUA-01R, to Arquitectonica International Corporation

## RECOMMENDATION

The attached Amendment No. 2 on a professional services agreement between Arquitectonica International Corporation and Miami-Dade County has been prepared by the Department of Cultural Affairs and is recommended for approval.

**AMENDMENT NUMBER:** 2

## SCOPE

**PROJECT NAME:** South Miami-Dade Cultural Arts Center

**PROJECT NO:** A05-CUA-01

**CONTRACT NO:** A05-CUA-01R

**PROJECT DESCRIPTION:** Architectural and Engineering services related to the construction of a new 71,000 sq. ft. cultural center featuring a state of the art 966 seat theater and construction of the adjacent activities building, a 7,500 sq. ft. building housing rehearsal, classroom and small-scale performance spaces.

**PROJECT LOCATION:** 10900 SW 211 Street, Cutler Bay, FL

**PRIMARY COMMISSION DISTRICT:** District 8 Katy Sorenson

**APPROVAL PATH:** Board of County Commissioners

**OCI A&E PROJECT NUMBER:** A05-CUA-01R

**USING DEPARTMENT:** Department of Cultural Affairs

**MANAGING DEPARTMENT:** Department of Cultural Affairs

**FISCAL IMPACT / FUNDING SOURCE**

**AMENDMENT FUNDING SOURCE:** PAC Bond Revenues, Series 1997, interest earnings and financing proceeds, Safe Neighborhood Parks (SNP) proceeds, GOB funds.

**PTP FUNDING:** No

**GOB FUNDING:** Yes

**AMENDMENT DESCRIPTION:** This amendment is to provide continuing professional services through the project's extended construction period. Extend the agreement by 279 days (including 254 base days and 25 contingency days) and increase the funding by \$173,500. This will provide a continuation of the basic services set forth in this PSA agreement, i.e., detailed schedule review services; enhanced construction administration services; threshold and special inspection services; and reimbursable services.

**MONETARY JUSTIFICATION:** An increase of \$135,000 is being requested for continuation of the basic services. Also, an increase of \$13,500 to the contingency account is being requested for the continuation of services. The amount of \$25,000 is being requested to set up a dedicated account for reimbursable services.

**TIME JUSTIFICATION:** An increase of 254 additional days is being requested in accordance with the construction contractor's current schedule. In addition, 25 contingency days are being requested so that the total requested time is 279 days. As of May 27, 2008, the construction contractor was 254 days behind schedule.

	<u>Original Contract Values</u>	<u>Previous Adjustments To Values</u>	<u>This Amendment Values</u>	<u>Current Totals</u>	<u>Total Paid</u>	<u>Balance After Amendment</u>
<b>BASE:</b>	\$570,000.00	\$0.00	\$135,000.00	\$705,000.00	\$417,515.39	\$287,484.61
<b>CONTINGENCY:</b>	\$57,000.00	\$0.00	\$13,500.00	\$70,500.00	\$0.00	\$70,500.00
<b>DEDICATED:</b>	<u>\$143,000.00</u>	<u>(\$88,450.00)</u>	<u>\$25,000.00</u>	<u>\$79,550.00</u>	<u>\$20,259.65</u>	<u>\$59,290.35</u>
<b>TOTALS:</b>	\$770,000.00	(\$88,450.00)	\$173,500.00	\$855,050.00	\$437,775.04	\$417,274.96

	<u>Original Contract Duration</u>	<u>Previous Adjustments To Duration</u>	<u>This Amendment Duration</u>	<u>Current Totals</u>
<b>BASE DURATION:</b>	1095	0	254	1349
<b>CONTINGENCY:</b>	<u>109</u>	<u>0</u>	<u>25</u>	<u>134</u>
<b>TOTAL DURATION:</b>	1204	0	279	1483

**INITIATING FACTOR(S) FOR AMENDMENT**

<u>Reason</u>	<u>Cost</u>	<u>Duration</u>
Unforeseen / Unforeseeable Change	\$173,500.00	279
Total:	\$173,500.00	

**TRACK RECORD / MONITOR**

**PERFORMANCE RECORD:** According to the Capital Improvements Information System, the contractor has two evaluations in the system with an average score of 3.2 points out of a possible 4.0 points. This is an average performance score.

**PRIME CONSULTANT:** Arquitectonica International Corporation

**COMPANY PRINCIPAL:** Laurinda Spear, Bernardo Fort-Brescia

**COMPANY QUALIFIERS:** Laurinda Spear, Bernardo Fort-Brescia

**COMPANY EMAIL ADDRESS:** www.arquitectonica.com

**COMPANY STREET ADDRESS:** 801 Brickell Avenue, Suite 1100

**COMPANY CITY-STATE-ZIP:** Miami, FL

**YEARS IN BUSINESS AT TIME OF AWARD:** 29

**PREVIOUS CONTRACTS WITH COUNTY IN THE LAST FIVE YEARS AT TIME OF AWARD:** According to the Firm History Report provided by the Department of Small Business Development, the contractor has been awarded two contracts in the last five years with a total value of \$3,318,521.50 including one amendment of -\$88,450.00 approved by the BCC.

**SUBCONSULTANTS:** Martinez Engineering, Basulto and Associates, ADA Engineering, Curtis and Rogers Design

**CONTRACT MANAGER NAME/PHONE/EMAIL:** Lisa D Andrea (305) 375-5736 DANDREA@miamidade.gov

**PROJECT MANAGER NAME/PHONE/EMAIL:** Lisa D Andrea (305) 375-5736 DANDREA@miamidade.gov

**BACKGROUND**

The services of the Architecture and Engineering team set forth in this PSA are needed for the entire duration of the Construction and commissioning of this project, therefore, this amendment will allow the continuation of these vital construction administration services from the design team. Since the contractual substantial completion date has elapsed, the Department is assessing the Contractor liquidated damages on a monthly basis against the 10% retainage held for the project.

*6-8-08*

BUDGET APPROVAL  
FUNDS AVAILABLE:

*[Signature]*  
OSBM DIRECTOR

*6/8/08*  
DATE

APPROVED AS TO  
LEGAL SUFFICIENCY:

*DBM*  
COUNTY ATTORNEY

*6-6-2008*  
DATE

CAPITAL  
IMPROVEMENTS  
CONCURRENCE:

*[Signature]*  
OGI DIRECTOR

*6-9-08*  
DATE

*[Signature]*  
ASSISTANT COUNTY  
MANAGER

*6-9-08*  
DATE

CLERK DATE

\_\_\_\_\_  
DATE



# MEMORANDUM

(Revised)

**TO:** Honorable Chairman Bruno A. Barreiro  
and Members, Board of County Commissioners

**DATE:** July 1, 2008

  
**FROM:** R. A. Cuevas, Jr.  
County Attorney

**SUBJECT:** Agenda Item No. 10(A) (3)

Please note any items checked.

- "4-Day Rule" ("3-Day Rule" for committees) applicable if raised
- 6 weeks required between first reading and public hearing
- 4 weeks notification to municipal officials required prior to public hearing
- Decreases revenues or increases expenditures without balancing budget
- Budget required
- Statement of fiscal impact required
- Bid waiver requiring County Manager's written recommendation
- Ordinance creating a new board requires detailed County Manager's report for public hearing
- Housekeeping item (no policy decision required)
- No committee review

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Approved \_\_\_\_\_ Mayor

Agenda Item No. 10(A) (3)

Veto \_\_\_\_\_

7-1-08

Override \_\_\_\_\_

RESOLUTION NO. \_\_\_\_\_

RESOLUTION AUTHORIZING AMENDMENT NUMBER 2 (TWO) TO THE PROFESSIONAL SERVICE AGREEMENT WITH ARQUITECTONICA INTERNATIONAL CORPORATION IN THE AMOUNT OF \$173,500 TO PROVIDE AN INCREASE IN THE TOTAL MAXIMUM COMPENSATION LIMIT FOR THE PROVISION OF ARCHITECTURAL AND ENGINEERING SERVICES FOR THE SOUTH MIAMI-DADE CULTURAL ARTS CENTER AND AUTHORIZING THE COUNTY MAYOR OR HIS DESIGNEE TO EXECUTE SAME FOR AND ON BEHALF OF MIAMI-DADE COUNTY AND TO EXERCISE THE CANCELLATION PROVISIONS CONTAINED THEREIN

**WHEREAS**, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA**, that this Board approves Amendment No. 2 (Two) to the Professional Service Agreement between Miami-Dade County and Arquitectonica International Corporation for the purpose of providing an increase of \$173,500 to the maximum aggregate sum of all payments to Arquitectonica International Corporation for basic and reimbursable services for the provision of architectural and engineering services, in substantially the form attached hereto and made a part hereof, and authorizes the County Mayor or his designee to execute such contract amendment on behalf of Miami-Dade County, Florida.

The foregoing resolution was offered by Commissioner  
who moved its adoption. The motion was seconded by Commissioner  
and upon being put to a vote, the vote was as follows:

- |                                    |                    |
|------------------------------------|--------------------|
| Bruno A. Barreiro, Chairman        |                    |
| Barbara J. Jordan, Vice-Chairwoman |                    |
| Jose "Pepe" Diaz                   | Audrey M. Edmonson |
| Carlos A. Gimenez                  | Sally A. Heyman    |
| Joe A. Martinez                    | Dennis C. Moss     |
| Dorrin D. Rolle                    | Natacha Seijas     |
| Katy Sorenson                      | Rebeca Sosa        |
| Sen. Javier D. Souto               |                    |

The Chairperson thereupon declared the resolution duly passed and adopted this  
1<sup>st</sup> day of July, 2008. This resolution shall become effective ten (10) days after the date  
of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only  
upon an override by this Board.

MIAMI-DADE COUNTY, FLORIDA  
BY ITS BOARD OF  
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By: \_\_\_\_\_  
Deputy Clerk

Approved by County Attorney as  
to form and legal sufficiency.



Deborah B. Mastin

# MIAMI-DADE COUNTY, FLORIDA

## DEPARTMENT OF CULTURAL AFFAIRS

### AMENDMENT TO ORIGINAL PROFESSIONAL SERVICE AGREEMENT



AMENDMENT NO: 2 CONTRACT NO: A05-CUA-01R DATE: 5/27/2008  
 PROJECT TITLE: South Miami-Dade Cultural Arts Center  
 TO CONTRACTOR: Arquitectonica International Corporation 801 Brickell Avenue, Suite 1100 Miami, FL

YOU ARE HEREBY REQUESTED TO MAKE THE FOLLOWING CHANGES IN THE PLANS AND SPECIFICATIONS FOR THIS PROJECT AND TO PERFORM THE WORK ACCORDINGLY, SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

**Description of work authorized:** This amendment is to provide continuing professional services through the project's extended construction period. Extend the agreement by 279 days (including 254 base days and 25 contingency days) and increase the funding by \$173,500. This will provide a continuation of the basic services set forth in this PSA agreement, i.e., detailed schedule review services; enhanced construction administration services; threshold and special inspection services; and reimbursable services. (Continued below)

**Monetary Justification:** An increase of \$135,000 is being requested for continuation of the basic services. Also, an increase of \$13,500 to the contingency account is being requested for the continuation of services. The amount of \$25,000 is being requested to set up a dedicated account for reimbursable services.

**Time Justification:** An increase of 254 additional days is being requested in accordance with the construction contractor's current schedule. In addition, 25 contingency days are being requested so that the total requested time is 279 days. As of May 27, 2008, the construction contractor was 254 days behind schedule.

This amendment includes not only all direct costs of contractor such as labor, material, job overhead, and profit markup; but also includes any costs for modifications or changes in sequence of work to be performed, delays, rescheduling, disruption, extended direct overhead or general overhead, acceleration, material or other escalation which include wages and other impact costs.

Contractor hereby waives, fully releases, discharges and acquits Miami-Dade County of any and all liability for claims, additional costs, and any requests for additional time arising out of the fulfillment of the contract and this change order from the date of the contract award to and including execution of this change order.

#### SUMMARY OF CONTRACT AMOUNT / TIME

ORIGINAL CONTRACT AMOUNT -----	\$770,000.00
COST OF CHANGES PREVIOUSLY ORDERED -----	(\$88,450.00)
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE -----	\$681,550.00
COST OF CHANGES WITH THIS DOCUMENT -----	\$173,500.00
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE -----	\$855,050.00
PERCENT INCREASE WITH THIS CHANGE -----	25%
TOTAL PERCENT INCREASE TO DATE -----	11%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE -----	1095 / 0 / 254
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE -----	109 / 0 / 25
ADJUSTED DURATION INCLUDING THIS CHANGE -----	1483

CERTIFYING STATEMENT: *I hereby certify that the changes and supporting cost data included is, in my considered opinion, necessary and accurate; that the prices quoted are fair and reasonable and in proper ratio to the cost of the original work contracted for under benefit of competitive bidding.*

Approved: ENGINEER OR CONSULTING ENGINEER \_\_\_\_\_ Date: \_\_\_\_\_

Recommended By: PROJECT MANAGER *Marie Davis* Date: 6.4.08

#### TO BE FILLED OUT BY DEPARTMENT OF CULTURAL AFFAIRS

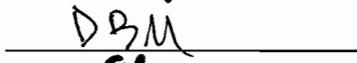
FUNDS BUDGET CODE CPE 613 CU 2301

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION: *Dean [Signature]* Date: 6.5.08

#### Accepted By:

Organization	Name	Title	Date
Arquitectonica International Corporation	<u><i>[Signature]</i></u>	Contractor	6.5.08
Surety	_____	Surety	_____



<u>Title</u>	<u>Name</u>	<u>Date</u>
Reviewed By: <u>Manager, Construction Division</u>		<u>6/4/08</u>
Approved By: <u>Assistant Director</u>		<u>6/5/08</u>
Approved By: <u>Director</u>		<u>6/4/08</u>
Approved By: <u>Director, SBD</u>		<u>6/6/08</u>
Approved By: <u>Director, OSBM</u>	 <i>SDB 6-4-08</i>	<u>6/8/08</u>
Approved By: <u>County Attorney</u>	<u>DBM</u>	<u>6/6/2008</u>
Approved By: <u>County Manager</u>		<u>6/9/08</u>
Attested By: <u>Clerk of the Board</u>		

**Time Justification Declaration:**

A time extension is provided for additional work performed outside the scope of the original Contract that affects the critical path schedule of the contracted work or previously approved changes. Should additional work be required which does not affect the critical path schedule, no time extension will be granted. Should one item of additional work run concurrent with another item of additional work, only time not duplicated can be provided.

STRATEGIC AREA: Recreation and Culture  
 DEPARTMENT: Cultural Affairs

\*\*\*\*\* FUNDED PROJECTS \*\*\*\*\*  
 (dollars in thousands)

**Art in Public Places Projects**

**ART IN PUBLIC PLACES PROJECTS**

PROJECT # 923170

DESCRIPTION: Install artwork at various County facilities

LOCATION: Various Sites  
 Various Sites

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

DISTRICT LOCATED: Countywide  
 DISTRICT(s) SERVED: Countywide

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Operating Revenue	0	1,145	0	0	0	0	0	0	1,145
<b>TOTAL REVENUE:</b>	<b>0</b>	<b>1,145</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,145</b>
EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	0	1,145	0	0	0	0	0	0	1,145
<b>TOTAL EXPENDITURES:</b>	<b>0</b>	<b>1,145</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,145</b>

**Cultural Facilities - New**

**SOUTH MIAMI-DADE CULTURAL ARTS CENTER**

PROJECT # 9140071

DESCRIPTION: Plan, design, and construct a 70,000 square foot, multi-disciplinary cultural arts center with a 966-seat state-of-the-art theater, front-of-house and administrative support spaces, studios, activities spaces, and an outdoor plaza

LOCATION: 10900 SW 211 St  
 Unincorporated Miami-Dade County

ESTIMATED ANNUAL OPERATING IMPACT: \$2,000

DISTRICT LOCATED: 8  
 DISTRICT(s) SERVED: Countywide

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Interest Earnings	9,717	0	0	0	0	0	0	0	9,717
Florida Division of Cultural Affairs	1,500	0	0	0	0	0	0	0	1,500
Safe Neigh. Parks (SNP) Proceeds	247	0	0	0	0	0	0	0	247
PAC Bond Proceeds	15,851	0	0	0	0	0	0	0	15,851
Other - County Bonds/Debt	10,055	0	0	0	0	0	0	0	10,055
Building Better Communities GOB Program	5,657	4,343	0	0	0	0	0	0	10,000
<b>TOTAL REVENUE:</b>	<b>43,027</b>	<b>4,343</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,370</b>
EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Site Development	130	0	0	0	0	0	0	0	130
Planning and Design	2,307	0	0	0	0	0	0	0	2,307
Construction	27,111	10,000	0	0	0	0	0	0	37,111
Art Allowance	640	0	0	0	0	0	0	0	640
Furnishings	1,500	0	0	0	0	0	0	0	1,500
Telecommunications	100	0	0	0	0	0	0	0	100
Project Contingency	1,812	1,812	0	0	0	0	0	0	3,624
Other	1,458	500	0	0	0	0	0	0	1,958
<b>TOTAL EXPENDITURES:</b>	<b>35,058</b>	<b>12,312</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,370</b>

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Department: Department of Cultural Affairs

6/3/2008 4:58:14 PM

**GENERAL OBLIGATION BOND SITES**

Project Title: 331 -South Miami-Dade Cultural Center

Project Desc: GOB funds complement other funds to complete the construction of the South Miami-Dade Cultural Center by acquiring theater equipment and facility signage; constructing and equipping an activities building for rehearsal and classroom spaces; and developing site improvements, including a canal walk and an outdoor performance stage and equipment.

Specific Site Locations: #70183 - 10900 SW 211TH ST-Construction of the new South Miami-Dade Cultural

GO TO ADD NEW SITE

Specific Site Description: Construction of the new South Miami-Dade Cultural Center, a key component of the Moss Plan for the development of Downtown Cutler Ridge. The Center includes a 966 seat state of the art theater, and a separate activities building housing rehearsal and classroom spaces.

Site Comments: LD 5-13-08 -Construction is expected to be completed by 10/3/08. The groundbreaking for this project was held in November 2005. Completion is scheduled for the fall of 2008.

Site Physical Commission: District 8 Commission District Impacted: CW  
Community Council Dist: 15 Community Council Impacted: Council District 15

Site Status: Construction Started

Mile (12) Agreements (0) Accelerations 0 Donations (3)

Fiscal Years:

	2004-05	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	Total:
SITE:			0	0	0	0	0	0	0	0	0	0	0	0	0	10,000,000
MILESTONES:	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10,000,000
FUNDING:	1	10,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	10,000,000

Include on Signature Projects Status Report 34:  Sortie Project Type: None

Transfer Site and ALL related Milestones and Costs to this Project and Department: Select New Project.

SAVE / UPDATE

DELETE

SITE REPORT 6

MILESTONES

FUNDING

COST REPORT 21

EXE SUMM

SCHEDULE REPORT 20

Milestone Dates Update

Actual Milestone Expenses Update

Proposed Milestone Expenses Update

View GIS Site

EXIT

GOB Menu

Site #70183 Last Updated: 5/13/2008 4:56:28 PM by anaw  
 Site #70183 Dates Last Updated: 5/13/2008  
 Site #70183 Propopsed Expenses Last Updated: 5/13/2008  
 Site #70183 Actual Expenses Last Updated: 5/13/2008

Auto Batch Mailing Notice Fields

Dates Batch		Proposed Expenses		Actual Expenses	
Last Batch Type:	Last Batch Date:	Last Batch Type:	Last Batch Date:	Last Batch Type:	Last Batch Date:
0	4/18/2008	0	4/18/2008	0	1/1/1900
	Last Update Date: 5/13/2008		Last Update Date: 5/13/2008		Last Update Date: 5/13/2008

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Dept. of Business Development  
Project Worksheet

Project/Contract Title:  
Project/Contract No:  
Department:  
Estimated Cost of Project/Bid:  
Description of Project/Bid:

SOUTH MIAMI-DADE CULTURAL CENTER (SIC 871)  
A05-CUA-01  
CULTURAL AFFAIRS DEPARTMENT

Funding Source:  
CDT REV/SAFE NEIGH/PARKS  
BONDS

RC Date: 05/11/2005  
Item No: 1-01

Resubmittal Date(s):

TO ESTABLISH A CONTRACT TO PROVIDE ARCHITECTURAL AND ENGINEERING SERVICES FOR TASKS RELATED TO THE CONSTRUCTION OF THE SOUTH MIAMI-DADE CULTURAL CENTER DURING A SERVICE PERIOD OF THREE (3) YEARS, RENEWABLE FOR AN ADDITIONAL TWO (2) YEARS, OR UNTIL THE CONTRACT IS EXHAUSTED. SERVICES SHALL INCLUDE, BUT NOT LIMITED TO: SUPPLEMENTAL ARCHITECTURAL AND ENGINEERING SERVICES, THRESHOLD INSPECTOR AND SPECIAL SERVICES, ENHANCED ON-SITE CONSTRUCTION ADMINISTRATION, DESIGN AND SPECIFICATION, AND A/E SERVICES RELATED TO FIELD CONDITIONS REQUIRING A CHANGE IN SCOPE.

Measure	Program	Goal Percent
Goal	CBE	10.00%

This project meets all the criteria set forth in A.O. 3-32, Section V.

Professional Service Agreement (PSA) not to exceed \$700,000 during a service period of three (3) years, renewable for an additional two (2) years.

SIC 871 - Architectural and Engineering Services

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
ARCHITECTURAL CONSTRUCTION MANAGEMENT	CBE	\$70,000.00	10.00%	38
<b>Total</b>		<b>\$70,000.00</b>	<b>10.00%</b>	<b>38</b>

Living Wages: YES  NO

Responsible Wages: YES  NO

Ordinance 90-143 is applicable to all construction projects over \$100,000 that do not utilize Federal Funds

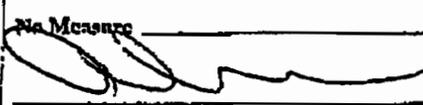
**LEVEL 1 GOVERNMENT REQUIREMENTS**

Tier 1 Set Aside \_\_\_\_\_

Set Aside \_\_\_\_\_ Level 1 \_\_\_\_\_ Level 2 \_\_\_\_\_ Level 3 \_\_\_\_\_

Trade Set Aside (MCC) \_\_\_\_\_ Goal 10% Bid Preference \_\_\_\_\_

No Measure \_\_\_\_\_ Deferred \_\_\_\_\_ Selection Factor \_\_\_\_\_


 \_\_\_\_\_ 5/11/05 \_\_\_\_\_ 5/11/05  
 Chairperson, Review Committee Date County Manager Date



**MIAMI DADE COUNTY**  
**A&E Firm History Report**  
 From: 02/20/2002 To: 02/20/2007

**FIRM NAME: ARQUITECTONICA INTERNATIONAL CORPORATION**  
 801 Brickell Ave, Suite 1100  
 Miami, FL 33131-0000

**PRIMES**

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	REPORTED DATE	SUBCONTRACTORS
A01-MDAD-03, E	1	AV	NO MEASURE	12/03/2002	\$2,636,971.50	\$2,983,304.58	\$0.00		* CONSTRUCTION ESTIMATING SERVICES INC - \$431,042.65 * HAMMOND & ASSOCIATES, INC. - \$299,561.21 * NIFAH AND PARTNERS CONSULTING ENGINEERS, INC. - \$139,972.54 * ROSS & BARUZZINI TRANSPORTATION, INC. - \$747,691.42 * TRANSSOLUTIONS, L. L. C. - \$32,480.00
						<u>\$2,636,971.50</u>			
A05-CUA-01R	1	CU	GOAL CBE 10%	07/06/2006	\$770,000.00	\$13,478.00	11/29/2006	\$0.00	* A.D.A. ENGINEERING, INC. - \$0.00 * BASULTO & ASSOCIATES, INC. - \$0.00 * CURTIS & ROGERS DESIGN STUDIO, INC. - \$0.00 * DELTA CONSULTING ENGINEERS, INC. - \$0.00 * MARTINEZ ENGINEERING GROUP, INC. - \$0.00 * MITRANI, RYNOR & GALLEGOS, P.A. - \$0.00
SOUTH MIAMI-DADE CULTURAL CENTER (SIC-874)									
Change Order # 1 SEP-20-06						<u>-\$88,450.00</u>			
						<u>\$681,550.00</u>			

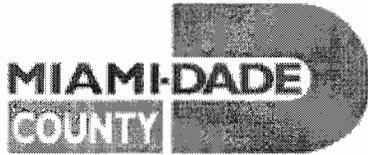
Total Award Amount	\$3,406,971.50
Total Change Orders Approved by BCC	-\$88,450.00
<b>Total Change Orders Approved After Requested Date Range</b>	<b>\$3,318,521.50</b>
Total Change Orders Pending	\$0.00
<b>Total Change Orders Pending</b>	<b>\$0.00</b>

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\* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

Exit



# MIAMI-DADE COUNTY, FLORIDA

## Capital Improvements Information System

All Contracts for FEIN 591795451

### Arquitectonica International Corporation

<u>DST</u>	<u>DPT</u>	<u>Type</u>	<u>Contract</u>	<u>Name</u>	<u>Location / Contractor</u>	<u>Estimated Completion Date</u>	<u>Total Award</u>	<u>Last Status Award Date</u>	<u>% Complete / Status *</u>
8	CF	PSA	A05-CUA-01R	South Miami-Dade Cultural Cent	Arquitectonica International C	7/5/2009	\$570,000	5/27/2008	75% / On Schedule
6	AV	PSA	F126A	MIA Security Operations Contro	Arquitectonica International C	12/17/2002	\$2,636,972		0% / N/A
Totals:						2	\$3,206,972		

\* Contracts with Green Name are PSA Agreements  
 Yellow Status=Inactive Contract

Contracts Status View

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Projects

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# Capital Improvements Information System

## Contractor Evaluations Report

Dept Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
AV F126A	PSA	Arquitectonica International Corporation	12/12/2006		None	3.1
CF A05-CUA-01R	PSA	Arquitectonica International Corporation	5/29/2008	Lisa D Andrea	Interim	3.3

Evaluation Count: 2 Contractors: 1 Average Evaluation: 3.2

Exit

# Memorandum



**Date:** June 6, 2008

**To:** Michael Spring, Director  
Department of Cultural Affairs

**From:** Penelope Townsley, Director   
Department of Small Business Development

**Subject:** Project No. A05-CUA-01R, South Miami Dade Cultural Center

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The subject project was reviewed by the Department of Small Business Development (SBD) for compliance with the following section of the Code of Miami-Dade County - §2-10.4, the Community Business Enterprise (CBE) Program. This project was awarded to Arquitectonica International, Inc. on July 6, 2006 with an adjusted contract amount of \$681,550.00 (originally \$770,000.00) and a 10% CBE goal. This change order will increase the contract amount to \$855,050.00 of which the 10% CBE goal applies.

The project is 61% completed effective March 31, 2008. Arquitectonica International, Inc. has achieved 42% of the CBE requirement to date. SBD has not compliance issues with this firm. Please do not hesitate to contact me at 305-375-3134 if you need additional information.

c: Alice Hidalgo-Gato, CRC Division Director, SBD  
Betty Alexander, BPD Division Director, SBD  
Patrice King, Administrative Officer, SBD  
Lisa D'Andrea, Project Manager



# MIAMI DADE COUNTY A&E Firm History Report

From: 06/06/2003 To: 06/06/2008

PRIMES

FIRM NAME: ARQUITECTONICA INTERNATIONAL CORPORATION  
801 Brickell Ave, Suite 1100  
Miami, FL 33131-0000

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
A05-CUA-01R	1	CU	GOAL CBE 10%	07/06/2006	\$770,000.00
SOUTH MIAMI-DADE CULTURAL CENTER (SIC 871)					
Change Order # 1 SEP-20-06					
					-\$88,450.00
					<u>\$681,550.00</u>

Total Award Amount	\$770,000.00
Total Change Orders Approved by BCC	<u>-\$88,450.00</u>

18

\* Indicates closed or expired contracts