OFFICIAL FILE COPY
CLERK OF THE BOARD
OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA

MEMORANDUM

MIAMI-DADE COUNTY

Date: July 1, 2008

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

Agenda Item No. 10(A)(3)

From: George M. Burgess
County Manager

Resolution No. R-769-08

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

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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.

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

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

INITIATING FACTOR(S) FOR AMENDMENT

Reason	Cost	Duration
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:	**OSBM DIRECTOR**	6/8/08 **DATE**
APPROVED AS TO LEGAL SUFFICIENCY:	DBM **COUNTY ATTORNEY**	6-6-2008 **DATE**
CAPITAL IMPROVEMENTS CONCURRENCE:	**OCI DIRECTOR**	6-9-08 **DATE**
	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
Veto _____
Override _____

Agenda Item No. 10(A)(3)
7-1-08

RESOLUTION NO. **R-769-08**

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 Jose "Pepe" Diaz, who moved its adoption. The motion was seconded by Commissioner Katy Sorenson and upon being put to a vote, the vote was as follows:

Bruno A. Barreiro, Chairman aye
Barbara J. Jordan, Vice-Chairwoman aye

Jose "Pepe" Diaz	aye	Audrey M. Edmonson	aye
Carlos A. Gimenez	aye	Sally A. Heyman	aye
Joe A. Martinez	aye	Dennis C. Moss	aye
Dorrin D. Rolle	absent	Natacha Seijas	aye
Katy Sorenson	aye	Rebeca Sosa	aye
Sen. Javier D. Souto	aye		

The Chairperson thereupon declared the resolution duly passed and adopted this 1st 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: **Kay Sullivan**
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency. for DBM

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 _____ Date: 6.4.08

TO BE FILLED OUT BY DEPARTMENT OF CULTURAL AFFAIRS

FUNDS BUDGET CODE CPE613CU2301

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION: _____ Date: 6.5.08

Accepted By:

Organization	Name	Title	Date
Arquitectonica International Corporation		Contractor	6.5.08
Surety		Surety	

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

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.

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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

DISTRICT LOCATED: Countywide
DISTRICT(s) SERVED: Countywide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

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
TOTAL REVENUE:	**0**	**1,145**	**0**	**0**	**0**	**0**	**0**	**0**	**1,145**

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
TOTAL EXPENDITURES:	**0**	**1,145**	**0**	**0**	**0**	**0**	**0**	**0**	**1,145**

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

DISTRICT LOCATED: 8
DISTRICT(s) SERVED: Countywide

ESTIMATED ANNUAL OPERATING IMPACT: $2,000

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
TOTAL REVENUE:	**43,027**	**4,343**	**0**	**0**	**0**	**0**	**0**	**0**	**47,370**

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
TOTAL EXPENDITURES:	**35,058**	**12,312**	**0**	**0**	**0**	**0**	**0**	**0**	**47,370**

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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

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

Fiscal Years:

	Recs:	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:		10,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	10,000,000
MILESTONES:	1	0	0	10,000,000	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 Update Date:	Last Batch Type:	Last Batch Date:	Last Update Date:	Last Batch Type:	Last Batch Date:	Last Update Date:
0	4/18/2008	5/13/2008	0	4/18/2008	5/13/2008	0	1/1/1900	5/13/2008

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DBD DEPARTMENT OF BUSINESS DEVELOPMENT

Dept. of Business Development
Project Worksheet

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

Project/Contract Title: SOUTH MIAMI-DADE CULTURAL CENTER (SIC 871)
Project/Contract No: A05-CUA-01
Department: CULTURAL AFFAIRS DEPARTMENT
Estimated Cost of Project/Bid: $700,000.00
Description of Project/Bid: 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.

Funding Source: CDT REV/SAFE NEIGH/PARKS BONDS
Resubmittal Date(s):

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CBE	10.00%

Reasons for Recommendation

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

Analysis for Recommendation of a Goal

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

Living Wages: YES [ ] NO [X]
Responsible Wages: YES [ ] NO [X]

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

REVIEW COMMITTEE RECOMMENDATION

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 _____

[signature] 5/11/05 — Chairperson, Review Committee — Date

[signature] 5/11/05 — County Manager — Date

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DEPARTMENT OF BUSINESS DEVELOPMENT

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	DATE REPORTED	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
MIA SECURITY OPERATION CONTROL CENTER										
					$2,636,971.50					
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 871)										
Change Order #	1	SEP-20-06			-$88,450.00					
					$681,550.00					

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

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* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

Find Contracts With Search String ==> | Projects | Goto Bottom

Exit

MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

All Contracts for FEIN 591795451

Arquitectonica International Corporation

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
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 | Exit | Projects | Goto Top

Exit

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

MIAMI-DADE COUNTY

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

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DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY
A&E Firm History Report
From: 06/06/2003 **To:** 06/06/2008

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

PRIMES

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
					$681,550.00

Total Award Amount **$770,000.00**
Total Change Orders Approved by BCC **-$88,450.00**

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* Indicates closed or expired contracts