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

Memorandum

MIAMI-DADE COUNTY

Date: October 1, 2013

Agenda Item No. 8(J)(1)

To: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor

Subject: Resolution Approving Amendment No. 01 to PortMiami Contract No. A11-SEA-01, a Non-Exclusive Professional Services Agreement with Bermello, Ajamil & Partners, Inc.

Resolution No. R-809-13

Recommendation

It is recommended that the Board approve Amendment No. 01 to PortMiami Contract No. A11-SEA-01, a Non-Exclusive Professional Services Agreement with Bermello, Ajamil & Partners, Inc. (B&A) The Amendment increases total compensation by $110,991 from $1,320,000 to $1,430,991 (8.41%), for additional architectural and engineering services provided during the construction phase of the Cruise Terminal D Expansion project, in preparation for the arrival of the Carnival Breeze Vessel at PortMiami.

The additional services for this Amendment addresses unforeseen site conditions, Miami-Dade County Regulatory and Economic Resources (RER) Department requests, project acceleration and additional cruise line requested scope to complete improvements to Cruise Terminals D and E to 'Home Port' berth larger cruise ships for our stakeholders, in particular, the Carnival Breeze.

Scope

PortMiami is located within District 5 – Commissioner Bruno A. Barreiro. The impact of this agenda item is countywide as PortMiami ("Port") is a regional asset and generates employment for residents throughout Miami-Dade County.

Fiscal Impact/Funding Source

The fiscal impact will be $110,991. There is no fiscal impact to operations or maintenance. This capital project is included in the Adopted Multi-Year Capital Improvement Plan for Fiscal Year 2012-2013 (Project 644710). The index code for this project is SP421TDEIMPT and the funding source is Seaport Bonds/Loans, paid by Seaport Revenues.

Track Record/Monitor

PortMiami entered into Contract No. A11-SEA-01 with B&A on August 3, 2011. To date, the Consultant's overall performance has been outstanding and PortMiami obtained Silver LEED for the Cruise Terminal D Expansion. A review of the Capital Improvement Information System for B&A revealed that there are twelve evaluations on record in the Capital Improvement Information System for B&A with an above average rating of 3.6 points out of a total 4.0 possible points.

The staff responsible for monitoring this Contract No. A11-SEA-01 is Elizabeth Ogden, Chief of Architectural/Engineering Design Services for the Capital Development Division in PortMiami.

Delegation of Authority

The County Mayor or County Mayor's designee has the authority to execute, implement and exercise the two, one-year options to renew periods for this contract. Approval of this amendment will not result in any new or additional delegations of authority.

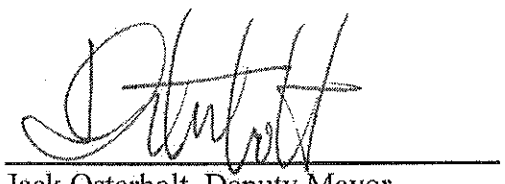
Background

On July 19, 2011, the Board approved Resolution No. R-633-11, awarding Contract No. A11-SEA-01 to B&A for a total compensation of $1,320,000. The scope of work provided for professional architectural/engineering planning, design and post design services for repairs, upgrades and new construction for Cruise Terminals D and E.

This contract was awarded with a 26% Community Business Enterprise (CBE) Goal of $343,200.00. The CBE firms have been paid a cumulative amount of $339,350.36 or 27% of the amount paid to date to the prime. Portions of the scope of work in Amendment No. 01 will be applied to the CBE goal. The Division of Small Business Development has reviewed Amendment No. 1 and determined that B&A is in compliance with the CBE requirements.

Approval of this amendment will further expedite the close-out of the Cruise Terminal D Expansion project and is detailed in Attachment 1.

All other terms and conditions contained in Contract No. A11-SEA-01 shall remain the same.



Jack Osterholt, Deputy Mayor

PROJECT NAME:	Cruise Terminals D and E Improvements
PROJECT NO:	2011-014
CONTRACT NO:	A11-SEA-01
PROJECT DESCRIPTION:	Professional architectural/engineering and construction administration services (to include coordination with all regulatory agencies as appropriate) are requested for modifications and improvements to optimize the use of existing Cruise Terminals D and E. The scope of services includes cruise terminal architectural and engineering planning, design and post design services for repairs, upgrades and new construction for Cruise Terminals D and E. These professional services are required for multiple projects that will provide state of the art facilities to support port operations that are evolving as the industry advances. The scope of services and any supportive ancillary tasks to the primary scope of services includes upgrades or new construction for all or some of the following: building envelope systems (including roofing); horizontal and vertical circulation; connecting passenger boarding bridges (PBB); landside and waterside site development; wharf and berthing improvements; wharf access; intermodal areas; ancillary roadways; parking facilities; provisioning facilities; comfort stations and increasing restroom level of services; canopies; wayfinding; life safety; ADA accessibility; operational and security enhancements including checkpoints; access control; furniture; fixtures; equipment; and all related infrastructure, building and structure work. The consultant shall provide all the necessary investigations; surveys; site investigations; studies; architectural and engineering designs including the analysis of 'sustainable systems' and possible LEED certification; fire protection; interior design; geotechnical engineering; civil engineering; structural engineering; mechanical, electrical and plumbing (MEP), telecommunications engineering; cost estimates; schedules; coordination with baggage carousels, PBB, and Art in Public Places; construction documents; environmental and building permitting; commissioning; bidding assistance; site visits; inspections; construction administration; review of shop drawings, proposed substitutions, pay requests, change orders, and claims assistance; and any supportive ancillary tasks to the primary scope of services to successfully complete all phases of the project. All work shall be conducted to meet or exceed professional standards, comply with PortMiami Security requirements, the United States Customs and Border Protection Cruise Terminal Design Standards (USCBP CTDS), and Miami-Dade County's Sustainable Buildings Program, Implementing Order No. 8-8.
PROJECT LOCATION:	PortMiami
PRIMARY COMMISSION DISTRICT:	District 5 Bruno A. Barreiro
APPROVAL PATH:	Board of County

Commissioners

ISD A&E PROJECT NUMBER: A11-SEA-01

USING DEPARTMENT: PortMiami

MANAGING DEPARTMENT: PortMiami

Fiscal Impact / Funding Source

FUNDING SOURCE: Seaport Bonds/Loans

AMENDMENT FUNDING SOURCE: Seaport Bonds/Loans

PTP FUNDING: No

GOB FUNDING: No

ARRA FUNDING: No

AMENDMENT DESCRIPTION: The following scope changes to the Professional Services Agreement (PSA) are hereby incorporated into the PSA and have been mutually agreed to by the Miami-Dade County PortMiami and Bermello, Ajamil & Partners, Inc. (Bermello).

NO. 1 – REGULATORY CHANGES- REGULATORY AND ECONOMIC RESOURCES (RER) DEPARTMENT REQUEST
During the construction process the changes due to site conditions were required to be submitted to the RER Department for review and approval to keep the Construction Permit set up to date, and to assure compliance with applicable codes and regulations. These changes and additional work was not part of the original scope of Bermello, Ajamil & Partners, Inc.

NO. 2 – ADDITIONAL SCOPE / COUNTY REQUESTED CHANGE
The cruise line requested several changes to the approved plans, which were evaluated by PortMiami staff. Those changes that were deemed most cost effective, and could be completed within the allotted time frame, were incorporated in the scope of the project through plan revisions, with the corresponding Miami-Dade County RER Department review and permitting.

NO. 3 – UNFORESEEN / UNFORESEEABLE SITE CONDITIONS
As anticipated with renovation projects, unforeseen site conditions were encountered as the construction project progressed, that required resolution in a timely fashion to avoid disruption in the construction schedule for the General Contractor. In addition, site coordination of some aspects of the design was necessary for modifications to the existing building condition.

NO. 4 – OTHER COSTS as defined below.

NO. 4.1 – PROJECT ACCELERATION
In early August 2012, it was apparent that acceleration of the work was

imperative for the General Contractors to meet the project schedule and deliver the expansion on Cruise Terminal D as fully operable by November 11, 2012. This required additional staff and resources from both the General Contractor and Bermello, Ajamil & Partners, Inc. to expedite and compress the project schedule. In order to review and provide expedited resolution of shop drawings, submittals and Requests for Information from different General Contractors concurrently, Bermello, Ajamil & Partners, Inc. had to increase their level of professional services and address all items in an expedited manner, incurring additional costs for efforts beyond their initial scope.

NO. 4.2 - DESIGN COORDINATION
Throughout the duration of the project, design coordination issues not related to the existing site conditions were identified that represented additional time and effort from the design team that went beyond their original scope.

NO. 4.3 -CREDITS
Credits from the original scope of services from Bermello, Ajamil & Partners, Inc, for deleted work and reimbursement of work performed by the GC due to design coordination issues.

MONETARY JUSTIFICATION: NO. 1 – REGULATORY CHANGES- RER DEPARTMENT REQUEST
The associated cost to accomplish this is detailed as follows:

3 Hours of fire rated masonry wall construction: ----------$ 1,170.00
Second Floor new fire rated assembly: ----------$ 1,963.00
Revisions per RER Department Comments: ----------$ 7,848.00
Subtotal: ----------$ 10,981.00

NO. 2 – ADDITIONAL SCOPE / COUNTY REQUESTED CHANGE
The scope of these changes and the associated cost include:

Final Location of Passenger Boarding Bridge: ----------$ 3,905.00
VIP Restrooms' outside walls drywall furred out: ----------$ 5,000.00
Audio Visual Documentation: ----------$ 2,690.00
Security Podiums and Security Lobby Queue Study: ----------$ 10,179.00
Ramp at Dog House: ----------$ 843.00
Charging Stations at Old VIP Room: ----------$ 3,366.00
Control Devices at 2nd Floor Ticketing Counters: ----------$ 703.00
Subtotal: ----------$ 26,686.00

NO. 3 – UNFORESEEN / UNFORESEENABLE CHANGES
The scope of the changes due to unforeseen conditions and site coordination that the design team incurred and its additional cost include:

Relocation and Re-slope of sanitary line: ----------$ 3,083.00
Pile Caps Structural Revisions: ----------$ 16,300.00
CMU Infill at East Public Restrooms: ----------$ 1,862.00
Relocation of Fire Mains: ----------$ 4,298.00
Light Fixtures LEED Coordination: ----------$ 1,420.00
Subtotal: ----------$ 26,963.00

NO. 4 – OTHER COSTS as defined below.

NO. 4.1 –PROJECT ACCELERATION

Simultaneous Projects with Multiple General Contractor's: --$ 7,249.00
Extended Progress Meetings: ----------$ 5,843.00
Additional Shop Drawings Submittals: ----------$ 44,865.00
Additional Site Visits: ----------$ 20,938.00
Subtotal: ----------$ 78,895.00

NO. 4.2 – DESIGN COORDINATION
Inclined Wall framing: ----------$ 11,497.00
Coordination with KI Demountable Partitions: ------$ 3,830.00
Subtotal: ----------$ 15,327.00

NO. 4.3 – CREDITS
Conceptual Credit: ----------$ 38,571.00
Credit for Security Documentation for Camera Package ---------$ 9,290.00
Subtotal: ----------$(47,861.00)

Therefore, the total cost to provide the required additional services is as follows:
Total: ----------$110,991.00

TIME JUSTIFICATION: No additional time is being requested under this Amendment.

	Original Contract Values	Previous Adjustments To Values	This Amendment Values	Current Totals	Total Paid	Balance After Amendment
BASE:	$1,200,000.00	$0.00	$110,991.00	$1,310,991.00	$1,178,371.66	$132,619.34
CONTINGENCY:	$120,000.00	$0.00	$0.00	$120,000.00	$85,601.03	$34,398.97
DEDICATED:	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
TOTALS:	$1,320,000.00	$0.00	$110,991.00	$1,430,991.00	$1,263,972.69	$167,018.31

	Original Contract Duration	Previous Adjustments To Duration	This Amendment Duration	Current Totals
BASE DURATION:	1460	0	0	1460
CONTINGENCY:	146	0	0	146
TOTAL DURATION:	1606	0	0	1606

INITIATING FACTOR(S) FOR AMENDMENT

Reason	Cost	Duration
Regulatory Change	$10,981.00	0
Other Agency Requested Change	$46,361.00	0
County Requested Change	$26,686.00	0
Unforeseen / Unforeseeable Change	$26,963.00	0
	$110,991.00	0

Track Record / Monitor

PERFORMANCE RECORD:	Bermello, Ajamil & Partners, Inc. has been in business for more than thirty-six years. There are twelve evaluations on record in the Capital Improvement Information System for Bermello, Ajamil & Partners, Inc. with an above average rating of 3.6 points out of a total 4.0 possible points.
PRIME CONSULTANT:	Bermello, Ajamil & Partners, Inc.
COMPANY PRINCIPAL:	Luis Ajamil, P.E.
COMPANY QUALIFIERS:	Saul G. Suarez, R.A.
COMPANY EMAIL ADDRESS:	SSuarez@bermelloajamil.com
COMPANY STREET ADDRESS:	2601 South Bayshore Drive, 10th Floor
COMPANY CITY-STATE-ZIP:	Miami, Florida 33133
YEARS IN BUSINESS AT TIME OF AWARD:	34
PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS AT TIME OF AWARD:	According to the Firm History Report, as provided by the Department of Small Business Development, within the last five years, Bermello, Ajamil & Partners, Inc. has been awarded ten (10) Contracts, seven (7) through the Equitable Distribution Program with a total value of $8,588,773.00, including a Change Order approved by the BCC for $698,631.00.
SUBCONSULTANTS:	Geosol, Inc. Hufsey- Nicolaides-Garcia-Suarez Associates, Inc. Manuel G. Vera & Associates, Inc. Ross & Baruzzini, Inc. Triangle Associates, Inc.

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:

TYPE	GOAL	ESTIMATED VALUE	ACHIEVED
CBE	26.00%	$343,200.00	$339,350.36
CWP	0.00%	0	Not Applicable

CONTRACT MANAGER NAME / PHONE / EMAIL:	Gyselle Pino	(305) 347-4833	gmf@miamidade.gov
PROJECT MANAGER NAME / PHONE / EMAIL:	Victoria Valdez	(305) 347-3239	valdezv@miamidade.gov

Background

BACKGROUND: The Port of Miami is upgrading Cruise Terminals D and E and the related infrastructure to provide additional cruise passenger capacity and improved efficiencies to 'Home Port' berth larger cruise ships for our stakeholders. Upgrades are also required to provide state of the art facilities to support evolving port operations for industry advances. Professional architectural and engineering services are required for planning, design and post design

BUDGET APPROVAL
FUNDS AVAILABLE: _____ 7/1/13
OMB DIRECTOR DATE

APPROVED AS TO
LEGAL SUFFICIENCY: _____ 7/10/13
COUNTY ATTORNEY DATE

_____ _____
MAYOR DATE

CLERK DATE

_____
DATE

MEMORANDUM

(Revised)

TO: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

DATE: October 1, 2013

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

SUBJECT: Agenda Item No. 8(J)(1)

Please note any items checked.

_____	**"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**
_____	**Ordinance creating a new board requires detailed County Mayor's report for public hearing**
_____	**No committee review**
_____	**Applicable legislation requires more than a majority vote (i.e., 2/3's ____, 3/5's ____, unanimous _____) to approve**
✓	**Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required**

Approved _____ Mayor

Veto _____

Override _____

Agenda Item No. 8(J)(1)
10-1-13

RESOLUTION NO. R-809-13

RESOLUTION AUTHORIZING EXECUTION OF AMENDMENT NO. 01 TO THE NON-EXCLUSIVE PROFESSIONAL SERVICES AGREEMENT BETWEEN MIAMI-DADE COUNTY AND BERMELLO, AJAMIL & PARTNERS, INC. TO PROVIDE ADDITIONAL ARCHITECTURAL AND ENGINEERING SERVICES FOR CONTRACT NO. A11-SEA-01, CRUISE TERMINALS D AND E IMPROVEMENTS, WHICH INCREASES THE CONTRACT BY A MAXIMUM AMOUNT OF $110,991; AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE THE AMENDMENT FOR AND ON BEHALF OF MIAMI-DADE COUNTY AND TO EXERCISE THE 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:

Section 1. Approves the execution of Amendment No. 01 to the Non-Exclusive Professional Services Agreement between Miami-Dade County and Bermello, Ajamil & Partners, Inc., to provide additional architectural and engineering services needed to address unforeseen site conditions, Miami-Dade County Building Department requests, project acceleration and additional cruise line requested scope to complete improvements to Cruise Terminals D and E to 'Home Port' berth larger cruise ships for our stakeholders for Contract No. A11-SEA-01, Cruise Terminals D and E Improvements, which amendment increases the contract by a maximum amount of $110,991, said Amendment being in substantially the form attached hereto and made part hereof.

Section 2. Authorizes the County Mayor or County Mayor's designee to execute the Amendment No. 01 to the Professional Services Agreement after review and approval by the County Attorney's Office; and to exercise the provisions contained therein.

The foregoing resolution was offered by Commissioner **Esteban L. Bovo, Jr.**, who moved its adoption. The motion was seconded by Commissioner **Rebeca Sosa** and upon being put to a vote, the vote was as follows:

Rebeca Sosa, Chairwoman			**aye**
Lynda Bell, Vice Chair			**absent**
Bruno A. Barreiro	**absent**	Esteban L. Bovo, Jr.	**aye**
Jose "Pepe" Diaz	**aye**	Audrey M. Edmonson	**aye**
Sally A. Heyman	**absent**	Barbara J. Jordan	**aye**
Jean Monestime	**aye**	Dennis C. Moss	**absent**
Sen. Javier D. Souto	**aye**	Xavier L. Suarez	**aye**
Juan C. Zapata	**absent**		

The Chairperson thereupon declared the resolution duly passed and adopted this 1st day of October, 2013. 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: *Christopher Agrippa*
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Hugo Benitez

MIAMI-DADE COUNTY, FLORIDA

PORT OF MIAMI

AMENDMENT TO ORIGINAL PROFESSIONAL SERVICE AGREEMENT

AMENDMENT NO: 01 **CONTRACT NO:** A11-SEA-01 **DATE:** 6/17/2013

PROJECT TITLE: Cruise Terminals D and E Improvements

TO CONSULTANT: Bermello, Ajamil & Partners, Inc. 2601 South Bayshore Drive, 10th Floor Miami, Florida 33133

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: The following scope changes to the Professional Services Agreement (PSA) are hereby incorporated into the PSA and have been mutually agreed to by the Miami-Dade County PortMiami and Bermello, Ajamil & Partners, Inc. (Bermello).

NO. 1 – REGULATORY CHANGES- BUILDING DEPARTMENT REQUEST
During the construction process the changes due to site conditions were required to be submitted to the Building Department for review and approval to keep the Construction Permit set up to date, and to assure compliance with applicable codes and regulations. (Continued below)

Monetary Justification: NO. 1 – REGULATORY CHANGES- BUILDING DEPARTMENT REQUEST
The associated cost to accomplish this is detailed as follows:

3 Hours of fire rated masonry wall construction: ----------$ 1,170.00
Second Floor new fire rated assembly: ----------$ 1,963.00
Revisions per Building Department Comments: ----------$ 7,848.00
Subtotal: ----------$ 10,981.00 (Continued below)

Time Justification: No additional time is being requested under this Amendment.

This amendment includes not only all direct costs of consultant 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.

Consultant 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.

Not Applicable

SUMMARY OF CONTRACT AMOUNT / TIME

ORIGINAL CONTRACT AMOUNT	$1,320,000.00
COST OF CHANGES PREVIOUSLY ORDERED	$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE	$1,320,000.00
COST OF CHANGES WITH THIS DOCUMENT	$110,991.00
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE	$1,430,991.00
PERCENT INCREASE WITH THIS CHANGE	8%
TOTAL PERCENT INCREASE TO DATE	8%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	1460 / 0 / 0
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	146 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE	1606

CERTIFYING STATEMENT: *The Consultant certifies that the changes and supporting cost data included is in its considered opinion necessary and accurate and that the prices quoted are fair and reasonable.*

Organization	Name	Accepted By: Title	Date
Bermello, Ajamil & Partners, Inc.		Consultant	6.27.13

Title	Name	Date
Approved By: **County Attorney** (for legal sufficiency)	_____	_____
Approved By: **County Mayor**	_____	_____
Attested By: **Clerk of the Board**	_____	_____

Description of work authorized: (Continued)

These changes and additional work was not part of the original scope of Bermello, Ajamil & Partners, Inc.

NO. 2 – ADDITIOAL SCOPE / COUNTY REQUESTED CHANGE
The cruise line requested several changes to the approved plans, which were evaluated by PortMiami staff. Those changes that were deemed most cost effective, and could be completed within the allotted time frame, were incorporated in the scope of the project through plan revisions, with the corresponding Miami-Dade County Building Department review and permitting.

NO. 3 – UNFORESEEN / UNFORESEEABLE SITE CONDITIONS
As anticipated with renovation projects, unforeseen site conditions were encountered as the construction project progressed, that required resolution in a timely fashion to avoid disruption in the construction schedule for the General Contractor. In addition, site coordination of some aspects of the design was necessary for modifications to the existing building condition.

NO. 4 – OTHER COSTS as defined below.

NO. 4.1 – PROJECT ACCELERATION
In early August 2012, it was apparent that acceleration of the work was imperative for the General Contractors to meet the project schedule and deliver the expansion on Cruise Terminal D as fully operable by November 11, 2012. This required additional staff and resources from both the General Contractor and Bermello, Ajamil & Partners, Inc. to expedite and compress the project schedule. In order to review and provide expedited resolution of shop drawings, submittals and Requests for information from different General Contractors concurrently, Bermello, Ajamil & Partners, Inc. had to increase their level of professional services and address all items in an expedited manner, incurring additional costs for efforts beyond their initial scope.

NO. 4.2 - DESIGN COORDINATION
Throughout the duration of the project, design coordination issues not related to the existing site conditions were identified that represented additional time and effort from the design team that went beyond their original scope.

NO. 4.3 -CREDITS
Credits from the original scope of services from Bermello, Ajamil & Partners, Inc, for deleted work and reimbursement of work performed by the GC due to design coordination issues.

Monetary Justification: (Continued)

NO. 2 – ADDITIONAL SCOPE / COUNTY REQUESTED CHANGE
The scope of these changes and the associated cost include:

Final Location of Passenger Boarding Bridge: ----------$ 3,905.00
VIP Restrooms' outside walls drywall furred out: ----------$ 5,000.00
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Subtotal: ----------$ 26,686.00

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CMU Infill at East Public Restrooms: ----------$ 1,862.00
Relocation of Fire Mains: ----------$ 4,298.00
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NO. 4.3 – CREDITS
Conceptual Credit: ----------$ 38,571.00
Credit for Security Documentation for Camera Package ---------$ 9,290.00
Subtotal: ----------$(47,861.00)

Therefore, the total cost to provide the required additional services is as follows:
Total: ----------$110,991.00

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.

Memorandum

MIAMI-DADE COUNTY

Date: June 27, 2013

To: Bill Johnson, Port Director
PortMiami

From: Jack Osterholt, Deputy Mayor/Director
Department of Regulatory and Economic Resources

Subject: Project No. A11-SEA-01, Professional Services for Cruise Terminals D&E Improvements

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The subject project was reviewed by the Department of Regulatory and Economic Resources Small Business Development Office for compliance with the 26% Community Business Enterprise (CBE) goal. The last Monthly Utilization Report (MUR) submitted by the Prime lists CBE subcontracts totaling 28% of the base contract value. This contract is 95% complete with actual CBE payments of $339,350.36 or 27%. Based on the MUR, Bermello, Ajamil & Partners, Inc. is in compliance with the small business measures.

Please do not hesitate to contact Veronica Clark, Assistant to the Director at (305) 375-4770 if you need additional information.

c: Leticia Smith, Contracts, PortMiami
Victoria Valdez, Project Manager, PortMiami
Veronica Clark, Assistant to Director, SBD, RER
Patrice Hill, Administrative Officer 2, SBD, RER

STRATEGIC AREA: Transportation
DEPARTMENT: Port of Miami

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

INFRASTRUCTURE IMPROVEMENTS — PROJECT # 645430

DESCRIPTION: Update and improve various infrastructure portions of the Port

LOCATION: Dante B. Fascell Port of Miami-Dade
Port of Miami — DISTRICT LOCATED: 5
ESTIMATED ANNUAL OPERATING IMPACT: Minimal — DISTRICT(s) SERVED: Countywide

REVENUE SCHEDULE:	PRIOR	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	FUTURE	TOTAL
FDOT Funds	976	0	0	0	0	0	0	0	976
Seaport Bonds/Loans	9,899	12,280	7,300	5,500	12,000	4,369	0	0	51,348
TOTAL REVENUE:	10,875	12,280	7,300	5,500	12,000	4,369	0	0	52,324
EXPENDITURE SCHEDULE:	PRIOR	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	FUTURE	TOTAL
Construction	10,875	12,280	7,300	5,500	12,000	4,369	0	0	52,324
TOTAL EXPENDITURES:	10,875	12,280	7,300	5,500	12,000	4,369	0	0	52,324

INTERMODAL AND RAIL RECONSTRUCTION — PROJECT # 642780

DESCRIPTION: Utilize federal grants to refurbish rail line from the Port to transfer area

LOCATION: Dante B. Fascell Port of Miami-Dade
Port of Miami — DISTRICT LOCATED: 5
ESTIMATED ANNUAL OPERATING IMPACT: $1,000 — DISTRICT(s) SERVED: Countywide

REVENUE SCHEDULE:	PRIOR	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	FUTURE	TOTAL
Federal Transportation Grant	8,989	13,778	0	0	0	0	0	0	22,767
Seaport Bonds/Loans	3,200	1,200	400	0	0	0	0	0	4,800
TOTAL REVENUE:	12,189	14,978	400	0	0	0	0	0	27,567
EXPENDITURE SCHEDULE:	PRIOR	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	FUTURE	TOTAL
Planning and Design	544	0	0	0	0	0	0	0	544
Construction	11,645	14,978	400	0	0	0	0	0	27,023
TOTAL EXPENDITURES:	12,189	14,978	400	0	0	0	0	0	27,567

Passenger Facilities Improvements

CRUISE TERMINALS D AND E UPGRADES FOR NEW SERVICE — PROJECT # 644710

DESCRIPTION: Upgrade terminals to berth new class of ship in order to meet future growth demands

LOCATION: Dante B. Fascell Port of Miami-Dade
Port of Miami — DISTRICT LOCATED: 5
ESTIMATED ANNUAL OPERATING IMPACT: Minimal — DISTRICT(s) SERVED: Countywide

REVENUE SCHEDULE:	PRIOR	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	FUTURE	TOTAL
FDOT Funds	1,669	0	0	0	0	0	0	0	1,669
Seaport Bonds/Loans	12,067	1,940	0	0	0	0	0	0	14,007
TOTAL REVENUE:	13,736	1,940	0	0	0	0	0	0	15,676
EXPENDITURE SCHEDULE:	PRIOR	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	FUTURE	TOTAL
Planning and Design	1,167	0	0	0	0	0	0	0	1,167
Construction	12,569	1,940	0	0	0	0	0	0	14,509
TOTAL EXPENDITURES:	13,736	1,940	0	0	0	0	0	0	15,676

MIAMI-DADE COUNTY

Dept. of Small Business Development

Project Worksheet

Project/Contract Title: PROFESSIONAL SERVICES FOR CRUISE TERMINALS D & E IMPROVEMENTS (SIC 871)

RC Date: 03/16/2011

Project/Contract No: A11-SEA-01

Funding Source: SEAPORT LOANS

Item No: 1-03

Department: SEAPORT

Resubmittal Date(s):

Estimated Cost of Project/Bid: $1,320,000.00

Description of Project/Bid: To establish a PSA for a consultant to provide Professional Services for Cruise Terminals D and E improvements. The Consultant shall provide professional architectural/engineering and construction administration services (to include coordination with all regulatory agencies as appropriate) for modifications and improvements to optimize the use of the existing Cruise Terminals D & E. These Professional Services are required for multiple projects that will provide state of the art facilities to support Port Operations that are evolving as the industry advances.

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CBE	26.00%

Reasons for Recommendation

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

Seaport recommended a 23% CBE-A/E goal; SBD's recommendation is a 26% CBE-A/E goal based on identified scopes of work.

SIC 871 - Architectural and Engineering Services

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
GENERAL MECHANICAL ENGINEERING	CBE	$92,400.00	7.00%	32
GENERAL ELECTRICAL ENGINEERING	CBE	$92,400.00	7.00%	34
GEOTECHNICAL & MATERIALS ENGINEERING SERVICES	CBE	$39,600.00	3.00%	12
GENERAL CIVIL ENGINEERING	CBE	$92,400.00	7.00%	70
SURVEYING AND MAPPING-LAND SURVEYING	CBE	$26,400.00	2.00%	19
	Total	$343,200.00	26.00%	

Living Wages: YES [ ] NO [X]

Responsible Wages: YES [ ] NO [X]

Responsible Wages and Benefits applies to all construction projects over $100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.

REVIEW COMMITTEE RECOMMENDATION

Tier 1 Set Aside _____

Set Aside _____ **Level 1** _____ **Level 2** _____ **Level 3** _____

Trade Set Aside (MCC) _____ **Goal** 26% CBE **Bid Preference** _____

No Measure _____ **Deferred** _____ **Selection Factor** _____

Chairperson, Review Committee — Date: 3/16/11

County Manager / Designee — Date: 3/16/11

DBDR0090 v. 20100112

DBD
DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY
Department of Small Business Development
A&E Firm History Report
From: 06/15/2006 **To:** 06/15/2011

FIRM NAME: BERMELLO, AJAMIL & PARTNERS, INC.
2601 S Bayshore Dr, 10th Floor
Miami, FL 33133

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
EDP-SP-06.061-G TERMINALS B & C RENOVATIONS - GANGWAYS	1	SP	NO MEASURE	06/13/2007	$187,274.00
					$187,274.00
EDP-SP-06.061-G-2 TERMINALS B & C RENOVATIONS - GANGWAYS PH2	1	SP	NO MEASURE	01/09/2008	$90,000.00
					$90,000.00
EDP-PR-SR-592500-02-002 MIAMI METROZOO ADA BARRIER REMOVAL	1	PR	NO MEASURE	10/15/2008	$30,000.00
					$30,000.00
* EDP-SP-06.61-G-3 TERMINALS B & C RENOVATIONS - GANGWAYS PH3	1	SP	NO MEASURE	11/17/2006	$92,658.00
					$92,658.00
E08-SEA-03 PORT OF MIAMI 2035 MASTER PLAN (SIC 871)	1	SP	GOAL CBE 15%	03/03/2009	$1,265,000.00
					$1,265,000.00

* Indicates closed or expired contracts
Disclaimer: Payments shown may not reflect current information

DBDR0212_E

Wednesday, June 15, 2011

Ver: 1

MIAMI DADE COUNTY
Department of Small Business Development
A&E Firm History Report
From: 06/15/2006 To: 06/15/2011

FIRM NAME: BERMELLO, AJAMIL & PARTNERS, INC.
2601 S Bayshore Dr, 10th Floor
Miami, FL 33133

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
* EDP-SP-C-2008 136 04	1	SP	NO MEASURE	04/01/2009	$0.00
CT B AND C #9 EAST SUPPORT STRUCTURE					
					$0.00
E07-MDAD-03 ESP	1	AV	GOAL CBE 25%	04/20/2009	$5,000,000.00
MIA MOVER FIXED FACILITIES CONSTRUCTION SERVICES (SIC 871)					
					$5,000,000.00
A07-GSA-02	1	GS	GOAL CBE 23%	05/13/2009	$1,802,841.00
DESIGN SERVICES FOR THE RENOVATION OF THE JOSEPH CALEB CENTER (JCC), NEW COURTHOUSE ANNEX / ADDITIONS, AND NEW PARKING GARAGE (SIC 871)					
Change Order # 1 NOV-04-10					$698,631.00
					$2,501,472.00
* EDP-SP-S-2009.029	1	SP	NO MEASURE	08/04/2009	$61,000.00
RAIL INTERMODEL GRANT PREPARATION					
					$61,000.00
EDP-SP-S-2009-029-2	1	SP	NO MEASURE	08/04/2010	$60,000.00
RAIL INTERMODAL TIGER 2					
					$60,000.00

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MIAMI DADE COUNTY
Department of Small Business Development
A&E Firm History Report
From: 06/15/2006 **To:** 06/15/2011

FIRM NAME: BERMELLO, AJAMIL & PARTNERS, INC.
2601 S Bayshore Dr, 10th Floor
Miami, FL 33133

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
			Total Award Amount		$8,588,773.00
			Total Change Orders Approved by BCC		$428,631.00

20

* Indicates closed or expired contracts
Disclaimer: Payments shown may not reflect current information

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Capital Improvements Information System

MCC Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
ID	W70308/Z00051	PSA	Bermello, Ajamil & Partners, Inc.	10/6/2010	Alejandro Rodriguez	Interim	3.8
ID	W70308/Z00051	PSA	Bermello, Ajamil & Partners, Inc.	12/3/2010	Alejandro Rodriguez	Interim	4.0
SP	E08-SEA-03	PSA	Bermello, Ajamil & Partners, Inc.	7/16/2012	Frank Ramirez	Project conclusion or closeout	3.9
SP	A11-SEA-01	PSA	Bermello, Ajamil & Partners, Inc.	5/31/2013	Victoria Valdez	Completion of study or design	3.9
SP	EDP-SP-06.061-G	EDP	Bermello, Ajamil & Partners, Inc.	2/11/2009	Jose Luis Posada	Completion of study or design	4.0
SP	EDP-SP-06.061-G-2	EDP	Bermello, Ajamil & Partners, Inc.	2/11/2009	Jose Luis Posada	Completion of study or design	4.0
PR	EDP-PR-SR-592500-02-002	EDP	Bermello, Ajamil & Partners, Inc.	3/24/2009	Fernando Marquez	Interim	2.5
SP	EDP-SP-06.61-G-3	EDP	Bermello, Ajamil & Partners, Inc.	6/15/2009	Leonor Ortega	Interim	2.6
SP	EDP-SP-C-2008 136 04	EDP	Bermello, Ajamil & Partners, Inc.	1/8/2010	Leonor Ortega	Completion of study or design	3.2
SP	EDP-SP-2008 136 04	EDP	Bermello, Ajamil & Partners, Inc.	1/8/2010	Leonor Ortega	Completion of study or design	3.3
SP	EDP-SP-S-2009.029	EDP	Bermello, Ajamil & Partners, Inc.	4/9/2010	Andrea Chao	Project conclusion or closeout	4.0
PR	EDP-PR-SR-592500-02-002	EDP	Bermello, Ajamil & Partners, Inc.	6/27/2012	Ivan Marroquin	Project conclusion or closeout	4.0

Evaluation Count: 12 Contractors: 1 Average Evaluation: 3.6

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Find Contracts With Search String --> Projects Goto Bottom

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INTERNAL SERVICE DEPARTMENT
CAPITAL IMPROVEMENTS INFORMATION SYSTEM
Monday, June 17, 2013

All Contracts for FEIN 591722486
Bermello, Ajamil & Partners, Inc.

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
5	SP	PSA	A11-SEA-01	Cruise Terminals D and E Improvements	Bermello, Ajamil & Partners, I	8/3/2015	$1,200,000	5/14/2013	95.8% / On Schedule
0	PR	PSA	A99-PARK-01-05	Miscellaneous Architectural and Engineering Prof	Bermello, Ajamil & Partners, I	9/25/2004	$1,000,000	10/6/2004	100% / Complete
0	PE	PSA	E01-DERM-04, EP-13B	Consultants for Civil Engineering Consulting Ser	Bermello, Ajamil & Partners, I	12/18/2003	$500,000	6/7/2005	100% / Complete
5	SP	PSA	E01-SEA-01-2	Cruise Terminal Improvements	Bermello, Ajamil & Partners, I	5/15/2005	$2,000,000	4/8/2008	100% / Closed
5	SP	PSA	E08-SEA-03	Port of Miami 2035 Master Plan	Bermello, Ajamil & Partners, I	3/29/2014	$1,150,000	4/19/2012	100% / Complete
6	AV	PSA	J104A	MIA Mover APM System Project Fixed Facilities Co	Bermello, Ajamil & Partners, I	N/A	$5,000,000	1/8/2008	0% / N/A
3	ID	PSA	W70308/Z00051	Design Services for the Renovation of the Joseph	Bermello, Ajamil & Partners, I	7/22/2013	$1,924,729	5/1/2013	65% / On Hold
0	AV	EDP	EDP-AV-SR-J-104-A	MIA MOVER APM SYSTEM	BERMELLO, AJAMIL & PARTNERS, INC.	N/A	$200,000		100% / Complete
0	PR	EDP	EDP-PR-SR-592500-02-002	MIAMI METROZOO ADA BARRIER REMOVAL	BERMELLO, AJAMIL & PARTNERS, INC.	N/A	$30,000		100% / Complete
0	SP	EDP	EDP-SP-06.061-G	TERMINALS B & C RENOVATIONS - GANGWAYS	BERMELLO, AJAMIL & PARTNERS, INC.	N/A	$187,274		100% / Complete
0	SP	EDP	EDP-SP-06.061-G-2	TERMINALS B & C RENOVATIONS - GANGWAYS PH2	BERMELLO, AJAMIL & PARTNERS, INC.	N/A	$90,000		100% / Complete
0	SP	EDP	EDP-SP-06.61-G-3	TERMINALS B & C RENOVATIONS - GANGWAYS PH3	BERMELLO, AJAMIL & PARTNERS, INC.	N/A	$92,658		100% / Complete
0	SP	EDP	EDP-SP-S-2009-029-2	RAIL INTERMODAL TIGER 2	BERMELLO, AJAMIL & PARTNERS, INC.	N/A	$60,000		100% / Complete
0	SP	EDP	EDP-SP-S-2009.029	RAIL INTERMODEL GRANT PREPARATION	BERMELLO, AJAMIL & PARTNERS, INC.	N/A	$61,000		100% / Complete
0	SP	EDP	EDP-SP-SR-2004-019.01	POM TUNNEL ADVISORY SERVICES	BERMELLO, AJAMIL & PARTNERS, INC.	N/A	$200,000		100% / Complete

0	SP	EDP	EDP-SP-SR-2008.039	PORT OF MIAMI 2035 MASTER PLAN	BERMELLO, AJAMIL & PARTNERS, INC.	N/A	$28,038	100% / Complete
					Totals:	16	$13,723,699	

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

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