

Memorandum



Date: October 7, 2014

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

Agenda Item No. 8(N)(1)

From: Carlos A. Gimenez
Mayor

Subject: Supplemental Agreement No. 1 to Professional Services Agreement for Park and Ride Facility at SW 344th Street and Busway - Project No: E08-MDT-01 ESP; Contract No: CIP014-TR08-DE1; Increasing Contract Amount by \$84,837.00 and Contract Time by Five Hundred and Forty-eight Days (548) Calendar Days

Resolution No. R-907-14

Recommendation

It is recommended that the Board of County Commissioners (Board) adopt Supplemental Agreement No. 1 to Professional Services Agreement for Park and Ride Facility at SW 344th Street and Busway - Project No: E08-MDT-01 ESP; Contract No: CIP014-TR08-DE1; increase contract amount by \$84,837.00 and increase the contract time by five hundred and forty-eight days (548) calendar days.

Supplemental Agreement No. 1 between Gannett Fleming, Inc. and Miami-Dade County has been prepared by Miami-Dade Transit (MDT).

SUPPLEMENTAL AGREEMENT NUMBER: 1

Scope

PROJECT NAME: Park and Ride Facility at SW 344th Street and Busway

PROJECT NO: E08-MDT-01 ESP

CONTRACT NO: CIP014-TR08-DE1

PROJECT DESCRIPTION: The scope of services for this contract is to provide final design, public involvement activities, preparation of a complete set of biddable construction documents, technical specifications, preparation of the engineer's estimate of probable construction cost, process plans through the dry run permit process, and provide design services during construction for the Park and Ride Facility. The scope of the work shall include all the necessary coordination with all involved agencies and organizations, including but not limited to, MDT, Miami-Dade Public Works & Waste Management (PWWM), Miami-Dade Parks and Recreation (MDPR), Florida Department of Transportation (FDOT), the City of Florida City, and all appropriate permitting agencies. Elements of the work include, but are

not limited to, architecture, surveying, right of way needs identification, soils investigation, structures, civil, mechanical, electrical, plumbing, utility conflict identification, lighting, landscaping, traffic studies, maintenance of traffic, environmental studies and environmental mitigation plans, as required.

The final design shall be developed and implemented to meet the established MDT budget and schedule. The construction documents shall be developed in conjunction with the MDT Design and Engineering Division.

This contract includes the following options: Construction, Engineering, and Inspection Services, and preparation of Right-of-Way Maps. The implementation of these options requires County Mayor approval of supplemental agreements to this contract.

PROJECT LOCATION: The proposed Park and Ride Facility is located at the southern terminus of the South Miami-Dade Busway, between Northwest 2nd Street and Southwest 344th Street (Palm Drive) and Northwest 2nd Avenue and Northwest 3rd Avenue in Florida City.

PRIMARY COMMISSION DISTRICT: District 9 Dennis C. Moss

APPROVAL PATH: Board of County Commissioners

ISD A&E PROJECT NUMBER: E08-MDT-01 ESP

USING DEPARTMENT: Transit

MANAGING DEPARTMENT: Transit

Fiscal Impact / Funding Source

FUNDING SOURCE: Florida Department of Transportation (FDOT)
Federal Transit Administration (FTA)

SUPPLEMENTAL AGREEMENT FUNDING SOURCE: Federal Transit Administration (FTA)

PTP FUNDING: No

GOB FUNDING: No

ARRA FUNDING: No

SUPPLEMENTAL AGREEMENT DESCRIPTION: Supplemental Agreement No. 1 requests approval to increase the contract amount due to additional design services and unforeseen work in the amount of \$84,837.00 (includes base amount of \$77,125.00, and contingency amount of \$7,712.00), and an increase to the contract's duration by five hundred and forty-eight days (548) calendar days to complete design services during construction and project close-out.

MONETARY JUSTIFICATION: The major tasks included in Supplemental Agreement No. 1 are summarized below:

Revision #1 included design of a communication and power signal system to support a new vending machine, security booth, electronic message signage, and design of a continuous concrete shelter adjacent to the bus bays. The design services revision amount of \$24,046.31 was withdrawn from the allowance account fund.

Revision #2 included the cost of design services for unforeseen regulatory changes to comply with changes to the Florida Building Code that were implemented in 2012 in the amount of \$19,098.18, and additional design services during construction in the amount of \$32,980.51, as required for Revision #1.

The fee for the additional design services is calculated at \$76,125.00, plus \$1,000.00 for reimbursable expenses, for total additional fees of \$77,125.00 (base amount). The total contract increase is \$84,837.00 (inclusive of the base amount of \$77,125.00 plus the contingency amount of \$7,712.00).

TIME JUSTIFICATION:

Due to right-of-way, land acquisition and utility relocation issues, the construction Notice-to-Proceed was delayed and impacted the project's schedule. As such, a time extension of five hundred and forty-eight days (548) is required for the post design services during construction and project completion.

	<u>Original Contract Values</u>	<u>Previous Adjustments To Values</u>	<u>This Supplemental Values</u>	<u>Current Totals</u>	<u>Total Paid</u>	<u>Balance After Supplemental</u>
BASE:	\$249,528.15	\$0.00	\$77,125.00	\$326,653.15	\$12,935.25	\$313,717.90
CONTINGENCY:	\$24,952.82	\$0.00	\$7,712.00	\$32,664.82	\$0.00	\$32,664.82
DEDICATED:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS:	\$274,480.97	\$0.00	\$84,837.00	\$359,317.97	\$12,935.25	\$346,382.72

	<u>Original Contract Duration</u>	<u>Previous Adjustments To Duration</u>	<u>This Supplemental Duration</u>	<u>Current Totals</u>
BASE DURATION:	1460	0	548	2008
CONTINGENCY:	146	0	0	146
TOTAL DURATION:	1606	0	548	2154

INITIATING FACTOR(S) FOR SUPPLEMENTAL AGREEMENT

<u>Reason</u>	<u>Cost</u>	<u>Duration</u>
Regulatory Change	\$19,098.18	548
Unforeseen / Unforeseeable Change	\$58,026.82	0
<u>Contingency</u>	\$7,712.00	0
	\$84,837.00	548

Track Record / Monitor

PERFORMANCE RECORD: The CIIS Database includes a total of five (5) performance evaluations for Gannett Fleming, Inc, with an average evaluation rating of 3.8 out of 4 possible points, or an above-satisfactory performance rating.

PRIME CONSULTANT: Gannett Fleming, Inc.

COMPANY PRINCIPAL: John Dogherty

COMPANY QUALIFIERS: Naldo Gonzalez, P.E.

COMPANY EMAIL ADDRESS: ngolzalez@gfnet.com

COMPANY STREET ADDRESS: 7300 Corporate Center Drive, Suite 701

COMPANY CITY-STATE-ZIP: Miami, Florida 33126-1233

YEARS IN BUSINESS AT TIME OF AWARD: 94 years

PREVIOUS EXPERIENCE 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, Gannett Fleming, Inc. has received seven (7) contracts from Miami-Dade County valued at \$1,551,529.66 and a total of \$35,650.62 in change orders approved by the Board of County Commissioners.

SUBCONSULTANTS:
 New Millennium Engineering, LLC
 Geosol, Inc.
 Manuel G. Vera & Associates, Inc.
 Nova Consulting, Inc.
 Rosenberg Gardner Design, Inc.
 Architects International, Inc.

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	<u>TYPE</u>	<u>GOAL</u>	<u>ESTIMATED VALUE</u>	<u>ACHIEVED</u>
	DBE	10.00%	\$27,448.10	\$76,617.99
	CWP	0.00%	0	0
CONTRACT MANAGER NAME / PHONE / EMAIL:	Jesus Valderrama		(786) 469-5291	jvalder@miamidade.gov
PROJECT MANAGER NAME / PHONE / EMAIL:	Julia Sanchez		786-469-5259	julsan@miamidade.gov

Background

BACKGROUND:

MDT has identified a need to provide a new Park and Ride Facility to serve passengers traveling to the northern part of Miami-Dade County and to Monroe County and the lower Keys. The Park and Ride Facility Improvements will provide patrons with surface parking, a "Kiss and Ride" drop off area, and a passenger waiting area. Further, it will provide bus operators with bus bays, a turnaround area for buses, and a restroom facility.

This project is included in the 2008/2009 to 2012/2013 Transportation Improvement Program (TIP) of the Metropolitan Planning Organization for the Miami Urbanized area and in the Economic Stimulus Ordinance approved by the Board of County Commissioners on July 17, 2008 (R-851-08).

BUDGET APPROVAL
FUNDS AVAILABLE: 95 Jennifer 4/17/14
OMB DIRECTOR DATE

APPROVED AS TO
LEGAL SUFFICIENCY: Bruce J. Haber 4/8/14
COUNTY ATTORNEY DATE

MIAMI-DADE TRANSIT
DEPARTMENT
CONCURRENCE: Wade Martin 3-26-14
DIRECTOR, MDT DATE

APPROVED PURSUANT
TO THE EXPEDITE
ORDINANCE (SECTION 2-
8.2.7 OF THE MIAMI DADE
COUNTY CODE): AM 7/31/14
DEPUTY MAYOR DATE

CLERK DATE _____
DATE



MEMORANDUM
(Revised)

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

DATE: October 7, 2014

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

SUBJECT: Agenda Item No. 8(N)(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(N)(1)
10-7-14

RESOLUTION NO. R-907-14

RESOLUTION APPROVING SUPPLEMENTAL AGREEMENT NO. 1 TO PROFESSIONAL SERVICES AGREEMENT FOR PARK AND RIDE FACILITY AT SW 344TH STREET AND BUSWAY - PROJECT NO: E08-MDT-01 ESP; CONTRACT NO: CIP014-TR08-DE1; INCREASING CONTRACT AMOUNT BY \$84,837.00 AND CONTRACT TIME BY FIVE HUNDRED AND FORTY-EIGHT CALENDAR DAYS (548) CALENDAR DAYS; AND AUTHORIZING THE MAYOR OR MAYOR'S DESIGNEE TO EXECUTE THE ATTACHED SUPPLEMENTAL AGREEMENT

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 Supplemental Agreement No. 1 to Professional Services Agreement for a Park and Ride facility at SW 344th Street and the Busway in substantially the form attached herein.

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

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

The Chairperson thereupon declared the resolution duly passed and adopted this 7th day of October, 2014. 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.

Bruce Libhaber



MIAMI DADE COUNTY
 Department of Small Business Development
A&E Firm History Report
 From: 03/11/2009 To: 03/11/2014

PRIMES

FIRM NAME: GANNETT FLEMING, INC.
 7300 Corporate Center Dr, Suite 701
 Miami, FL 33126

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
* EDP-PW-20090386	1	PW	NO MEASURE	03/18/2010	\$37,443.29
ENERGY EFFICIENT LIGHTING DEMONSTRATION PROJECT					
Change Order # 1 JUL-02-10					
Change Order # 2 APR-27-12					
EDP-PW-312199-3 20070747	1	PW	NO MEASURE	03/31/2010	\$78,303.32
RICKENBACKER CAUSEWAY STRUCTURAL EVALUATION					
E09-PW-02	7	PW	NO MEASURE	05/04/2010	\$1,076,923.08
MISCELLANEOUS PROFESSIONAL SERVICES AGREEMENTS TO PROVIDE SOILS, FOUNDATIONS AND GEOTECHNICAL TESTING SERVICES (SIC 871)					
E08-MDT-01 ESP	1	MT	GOAL DBE 10%	07/15/2010	\$274,480.97
DESIGN SERVICES FOR THE PARK AND RIDE FACILITY AT SW 344TH STREET AND BUSWAY					
EDP-WS-T-182	1	WS	NO MEASURE	05/29/2013	\$26,379.00
MULTIPLE SITES GEOTECHNICAL TESTING					



MIAMI DADE COUNTY
 Department of Small Business Development
 A&E Firm History Report
 From: 03/11/2009 To: 03/11/2014

FIRM NAME: GANNETT FLEMING, INC.
 7300 Corporate Center Dr, Suite 701
 Miami, FL 33126

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
EDP-ID-T-W40114 MIAMI DADE CHILDREN'S COURTHOUSE	1	ID	NO MEASURE	06/30/2013	\$50,000.00
EDP-PW-T-20120094 DRAINAGE IMPROVEMENTS WESTWIND LAKES PH I	1	PW	NO MEASURE	08/29/2013	\$8,000.00
Total Award Amount					\$1,551,529.66
Total Change Orders Approved by BCC					\$35,650.62
Total Award Amount					\$8,000.00

MIAMI DADE COUNTY

Department of Small Business Development

A&E Firm History Report

From: 03/11/2009 To: 03/11/2014

SUBCONTRACTORS

FIRM NAME: GANNETT FLEMING, INC.
 7300 Corporate Center Dr, Suite 701
 Miami, FL 33126

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	SUBCONT AMOUNT	PAID TO SUB	PERIOD ENDING	PRIMES	AWARD AMOUNT	PAID TO PRIME	REQ TO DATE
DB10-MDT-01 (DESIGN)	1	MT	GOAL CBE 25%	11/20/2012	\$0.00	\$0.00		MUNILLA CONSTRUCTION MANAGEMENT, LLC	\$1,925,154.00	\$0.00	\$0
LEHMAN CENTER TEST TRACK / LEHMAN YARD REHABILITATION - EXPANSION PHASE 1 (SIC 871)											
Total Subcontractor Amount									\$0.00		
									\$1,925,154.00		



Memorandum



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

From: Charles Scurr, Executive Director *Charles Scurr*

Date: August 22, 2014

Re: **CITT AGENDA ITEM 5C:**
RESOLUTION BY THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT) RECOMMENDING THAT THE BOARD OF COUNTY COMMISSIONERS (BCC), APPROVE SUPPLEMENTAL AGREEMENT NO. 1 TO PROFESSIONAL SERVICES AGREEMENT FOR PARK AND RIDE FACILITY AT SW 344TH STREET AND BUSWAY - PROJECT NO: E08-MDT-01 ESP; CONTRACT NO: CIP014-TR08-DE1; INCREASING CONTRACT AMOUNT BY **\$84,837.00** AND CONTRACT TIME BY FIVE HUNDRED AND FORTY-EIGHT CALENDAR DAYS (548) CALENDAR DAYS; AND AUTHORIZING THE MAYOR OR MAYOR'S DESIGNEE TO EXECUTE THE ATTACHED SUPPLEMENTAL AGREEMENT (MDT - BCC Legislative File No. 141741)

On August 21, 2014, the CITT voted (11-0) to forward a favorable recommendation to the Board of County Commissioners (BCC) for the approval of the above referenced item, CITT Resolution No. 14-066. The vote was as follows:

Paul J. Schwiep, Esq., Chairperson – Aye
Hon. Anna E. Ward, Ph.D., 1st Vice Chairperson – Aye
Glenn J. Downing, CFP®, 2nd Vice Chairperson – Aye

Joseph Curbelo – Aye
Alfred J. Holzman – Aye
Jonathan Martinez – Aye
Miles E. Moss, P.E. – Aye
Marilyn Smith – Aye

Peter L. Forrest – Aye
Prakash Kumar – Absent
Alicia Menardy, Esq. – Aye
Hon. James A. Reeder – Aye
Hon. Linda Zilber – Absent

cc: Alina Hudak, Deputy Mayor/Interim Director Public Works & Waste Management Department
Bruce Libhaber, Assistant County Attorney