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CLERK OF THE BOARD
OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA

Memorandum

MIAMI-DADE COUNTY

Agenda Item No. 8(F)(5)

Date: April 5, 2016

To: Honorable Chairman Jean Monestime
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor

Subject: Resolution Authorizing Amendment No. 1 to the Professional Services Agreement between Miami-Dade County and URS Corporation for Architectural and Engineering Consulting Services for the Pre-Trial Detention Center Renovation and Expansion, ISD Project No. A05-GSA-01 GOB ESP, ISD Contract No. Z00018 GOB ESP

Resolution No. R-273-16

Recommendation

It is recommended that the Board of County Commissioners (Board) authorize Amendment No. 1 to the Professional Services Agreement (PSA) between Miami-Dade County and URS Corporation (URS) for architectural and engineering consulting services for the Pre-Trial Detention Center Renovation and Expansion, a multi-task project which includes various components such as crawl space cleanup, the relocation and renovation of the existing east kitchen unit, and options for building structural envelope improvements. This amendment increases the value of the PSA by $1,401,652, from $2,260,012 to $3,661,664, to cover the cost of unforeseen additional tasks that will require consulting services. More specifically, this amendment does the following:

- Adds $341,398 for additional design not within the original scope to include a boundary survey, energy modeling, a new electrical feeder, a closed-circuit television (CCTV) system, main entrance reconfiguration, and a new exhaust hood;
- Adds $676,918, retroactively applied starting August 2013, for URS's on-site representative assigned to project Tasks 1, 2, and 4 for the duration of the term of the PSA;
- Adds $200,644 for additional unforeseen construction administration services during the period of this amendment, which extends the original PSA term by 1,466 calendar days through November 14, 2016 to align the term of the PSA with that of the General Contractor's construction contract;
- Extends the contract term to include 365 calendar days for warranty administration services for oversight in the event the Contractor must return to perform repair or replacement of items covered by warranty;
- Adds $182,692 to replenish the PSA's original contingency allowance account.

This project was added to the County's Economic Stimulus Plan (ESP) approved projects list on April 2, 2013 through Resolution No. R-196-13. As such, this amendment does not require committee review.

Scope

Although the project is located within the boundaries of District 3, which is represented by Commissioner Audrey M. Edmonson, the impact of this project is countywide in nature.

Fiscal Impact/Funding Source

This amendment will not increase the project's overall budgeted amount of $47 million, as shown in Volume 2, page 37, of the FY 2015-16 Adopted Budget and Multi-Year Capital Plan. The $1,401,652 being requested for Amendment No. 1 will be funded through the reallocation of expenses between current and future project phases using existing Building Better Communities General Obligation Bond Program proceeds.

Track Record/Monitor
Richard Cabrera, Construction Manager in the Design and Construction Services Division of the Internal Services Department, is managing this capital project on behalf of the Miami-Dade Corrections and Rehabilitation Department.

Background
On May 6, 2008, the County approved ISD Project No. A05-GSA-01 GOB ESP, ISD Contract No. Z00018-195D, for design services for the Pre-Trial Detention Center Renovation and Expansion, which included various components, i.e., the cleanup of the existing crawl space (Task1); the renovation of the existing dormitory space into a temporary food processing area (Task 2); future improvements to the building's structural envelope (Task 3); the renovation of the existing kitchen and its merger with the temporary food processing area into one (1) large re-heating kitchen (Task 4); and the update to the 40-year re-certification report (Task 5). These tasks are critical to the Corrections and Rehabilitation Department due to a consent decree order from the U.S. Department of Justice to improve the kitchen facilities.

The on-site representation and contract oversight services during this extension period of the PSA are necessary to continue to address unforeseen conditions; ensure the Contractor, TGSV Enterprises, Inc. (TGSV), adheres to all contract requirements including correctional facility life safety and security policies and procedures; mitigate design and construction conflicts; and minimize disruptions to the facility operations during construction. The original contract with URS did not include on-site contract oversight services. As the project has unfolded with many unforeseen events, the work has become more technical in nature and has required the services of URS to ensure timely decisions by the Contractor. Some on-site services that have been required to date have been paid through the design contingency allowance. The balance of funds ($676,918) required are recommended for approval at this time through the duration of the term of the PSA.

The amendment to this PSA will cover the costs of the design, on-site representation, and contract oversight required to address the additional construction work delineated in TGSV's Change Order Nos. 1 and 2, as well as replenish the PSA's original contingency allowance account. Change Order No. 2 to the construction contract between the County and TGSV is planned to be considered by the Board on the same agenda as this item. The estimated completion date for this project is November 2016.

Edward Marquez
Deputy Mayor

MEMORANDUM

(Revised)

TO: Honorable Chairman Jean Monestime
and Members, Board of County Commissioners

DATE: April 5, 2016

FROM: Abigail Price-Williams
County Attorney

SUBJECT: Agenda Item No. 8(F)(5)

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**

_____ **Statement of social equity 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(F)(5)
4-5-16

RESOLUTION NO. R-273-16

RESOLUTION APPROVING AMENDMENT NO. 1 TO THE PROFESSIONAL SERVICES AGREEMENT BETWEEN MIAMI-DADE COUNTY AND URS CORPORATION FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR THE PRE-TRIAL DETENTION CENTER RENOVATION AND EXPANSION, ISD PROJECT NO. A05-GSA-01 GOB ESP, ISD CONTRACT NO. Z00018 GOB ESP, IN THE AMOUNT OF $1,401,652.00 FUNDED FROM THE BUILDING BETTER COMMUNITIES GENERAL OBLIGATION BOND FUNDS AND INCREASING THE CONTRACT TIME BY 1,831 CALENDAR DAYS; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE SAME

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. 1 to the professional services agreement between Miami-Dade County and URS Corporation for Architectural and Engineering Services for the Pre-Trial Detention Center Renovation and Expansion, ISD Project No. A05-GSA-01 GOB ESP, ISD Contract No. Z00018 GOB ESP, in substantially the form attached hereto and made a part hereof, in the amount of $1,401,652.00 funded from the Building Better Communities General Obligation Bond funds and increasing the contract time by 1,831 calendar days; and authorizes the County Mayor or the County Mayor's designee to execute the Amendment for and on behalf of Miami-Dade County.

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

Jean Monestime, Chairman	**aye**		
Esteban L. Bovo, Jr., Vice Chairman	**absent**		
Bruno A. Barreiro	**aye**	Daniella Levine Cava	**aye**
Jose "Pepe" Diaz	**absent**	Audrey M. Edmonson	**aye**
Sally A. Heyman	**aye**	Barbara J. Jordan	**aye**
Dennis C. Moss	**aye**	Rebeca Sosa	**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 5th day of April, 2016. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this Resolution and the filing of this approval with the Clerk of the 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. DF

Daniel Frastai

MIAMI-DADE COUNTY, FLORIDA

INTERNAL SERVICES DEPARTMENT

AMENDMENT TO ORIGINAL PROFESSIONAL SERVICES AGREEMENT

AMENDMENT NO.: 1 **CONTRACT NO:** Z00018 GOB ESP **DATE:** 11/10/2015

PROJECT TITLE: Professional Services Agreement for the Pre-Trial Detention Center Renovation and Expansion

CONTRACTOR: URS Corporation, 7650 Corporate Center Drive, Miami, FL 33126

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: Amendment No. 1 will fund additional architectural and engineering consulting services for the oversight of Leadership in Engineering and Environmental Design (LEED) certification-related work, boundary survey, energy modeling, new electrical feeder, closed circuit television (CCTV) system, Main Entrance reconfiguration, and a new exhaust hood as part of Task 4, Renovation of Existing Kitchen. The increase in the contract value will also fund additional contract administration services required to provide oversight throughout the extended term of the construction contract.

Monetary Justification: Amendment No. 1 increases the amount of the current professional services agreement by $1,401,652 from $2,260,012 to $3,661,664, which will be funded through the General Obligation Bond (GOB) Program. The amendment will provide funding for the following tasks:

1) $341,398 for LEED certification-related work, boundary survey, energy modeling, new electrical feeder, CCTV system, Main Entrance reconfiguration, and a new exhaust hood as part of the above-mentioned Task 4.
2) $676,918 for URS's on-field site representative assigned to Tasks 1, 2, and 4 throughout the duration of the construction contract.
3) $200,644 to provide additional construction administration services by URS due to unforeseen conditions and throughout the duration of the construction contract.
4) $182,692 to fully replenish the PSA's original contingency allowance account, which has been depleted due to unforeseen conditions discovered at the beginning of Task 4, as well as regulatory requirements and request by MDCR not in the original scope for design services.

Time Justification: Amendment No. 1 also increases the contract time by 1,831 days to 3,437 days (Includes 365 calendar days of warranty administration).

SUMMARY OF CONTRACT AMOUNT / TIME

ORIGINAL CONTRACT AMOUNT	$2,260,012
COST OF CHANGES PREVIOUSLY ORDERED	$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE	$2,260,012
COST OF CHANGES WITH THIS DOCUMENT	$1,401,652
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE	$3,661,664
PERCENT INCREASE WITH THIS CHANGE	62.01%
TOTAL PERCENT INCREASE TO DATE	62.01%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	1,460 / 0 / 1,831
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	146 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE	3,437

CERTIFYING STATEMENT: *The Contractor 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.*

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.

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.

Accepted by: Organization	**Name:**	**Title:**	**Date:**
URS Corporation		**Consultant**	11-10-15
Surety:	N/A	**Surety**	N/A

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

Memorandum

MIAMI-DADE COUNTY

Date: December 1, 2015

To: Tara Smith, Director
Internal Services Deparment

From: Gary T. Hartfield, Director
Small Business Development Division
Internal Services Department

Subject: Project No. A05-GSA-01 GOB 195-70311, A&E Design Services for the Renovation and Expansion of the Pre-Trial Facility

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Amendment No. 1 to the subject project was submitted to Small Business Development for review. The subject project was awarded without any Small Business Enterprise – Architectural & Engineering requirements. The measure will remain the same for the amendment. One certified SBE-A&E firm was used on the project and has been paid $176,031 as of the last reporting period.

Please do not hesitate to contact Alice Hidalgo-Gato, SBD Section Chief, at 305-375-3153 if you need additional information.

c: Asael Marrero, DCS Division Director, ISD
Humberto Contreras, Projects Manager, ISD
Patrick Brown, Construction Manager 3, ISD
Richard Cabrera, Construction Manager 2, ISD
Alice Hidalgo-Gato, SBD Section Chief, ISD

PRE-TRIAL DETENTION CENTER RENOVATION - BUILDING BETTER COMMUNITIES BOND PROGRAM **PROJECT #: 387660**

DESCRIPTION: Renovate the Pre-Trial Detention Center
LOCATION: 1321 NW 13 St — District Located: 3
City of Miami — District(s) Served: Countywide

REVENUE SCHEDULE:	PRIOR	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	FUTURE	TOTAL
BBC GOB Financing	2,000	7,798	13,950	12,997	0	0	0	0	36,745
BBC GOB Series 2005A	88	0	0	0	0	0	0	0	88
BBC GOB Series 2008B	568	0	0	0	0	0	0	0	568
BBC GOB Series 2008B-1	1,474	0	0	0	0	0	0	0	1,474
BBC GOB Series 2011A	304	0	0	0	0	0	0	0	304
BBC GOB Series 2013A	533	0	0	0	0	0	0	0	533
BBC GOB Series 2014A	7,288	0	0	0	0	0	0	0	7,288
TOTAL REVENUES:	**12,255**	**7,798**	**13,950**	**12,997**	**0**	**0**	**0**	**0**	**47,000**
EXPENDITURE SCHEDULE:	**PRIOR**	**2015-16**	**2016-17**	**2017-18**	**2018-19**	**2019-20**	**2020-21**	**FUTURE**	**TOTAL**
Construction	8,480	3,091	12,700	12,700	0	0	0	0	36,971
Planning and Design	1,690	4,000	953	0	0	0	0	0	6,643
Project Administration	1,085	297	297	297	0	0	0	0	1,976
Technology Hardware/Software	800	410	0	0	0	0	0	0	1,210
TOTAL EXPENDITURES:	**12,255**	**7,798**	**13,950**	**12,997**	**0**	**0**	**0**	**0**	**47,000**

KITCHEN EQUIPMENT REPLACEMENT **PROJECT #: 389970**

DESCRIPTION: Replace kitchen equipment including slicing machines, rack ovens, ice machines, cook kettles, and a pump station at Turner Guilford Knight Correctional Center and the Training and Treatment Center Food Service Bureau areas
LOCATION: Various Sites — District Located: 12
Various Sites — District(s) Served: Countywide

REVENUE SCHEDULE:	PRIOR	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	FUTURE	TOTAL
Capital Outlay Reserve	1,287	316	0	0	0	0	0	0	1,603
TOTAL REVENUES:	**1,287**	**316**	**0**	**0**	**0**	**0**	**0**	**0**	**1,603**
EXPENDITURE SCHEDULE:	**PRIOR**	**2015-16**	**2016-17**	**2017-18**	**2018-19**	**2019-20**	**2020-21**	**FUTURE**	**TOTAL**
Building Acquisition/Improvements	562	375	0	0	0	0	0	0	937
Construction	448	0	0	0	0	0	0	0	448
Furniture Fixtures and Equipment	218	0	0	0	0	0	0	0	218
TOTAL EXPENDITURES:	**1,228**	**375**	**0**	**0**	**0**	**0**	**0**	**0**	**1,603**