

Memorandum



Date: June 30, 2015

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

From: Carlos A. Gimenez
Mayor

Subject: Resolution Ratifying Various Actions Related to Capital Improvement Contracts and American Recovery and Reinvestment Act Funded Contracts Pursuant to the Economic Stimulus Ordinance

Agenda Item No. 8(F)(10)

Resolution No. R-569-15

Recommendation

It is recommended that the Board of County Commissioners (Board) ratify the actions of the County Mayor or County Mayor's designee related to capital improvement projects and the American Recovery and Reinvestment Act of 2009 funded projects as authorized under Section 2-8.2.7 of the Miami-Dade County Code, also known as the Economic Stimulus Plan (ESP) Program. The actions requested for ratification are summarized briefly below and attached:

Item 1 - Recommendation to Award – Design Services for the Renovation of the Culmer/Overtown Neighborhood Service Center: Ratifies a contract award in the amount of \$502,000 to Sequeira & Gavarrete, Inc. for architectural and engineering services to renovate the existing 38,493 square-foot Culmer/Overtown Neighborhood Service Center.

Item 2 – Retroactive Change Order No. 1 – Regional Head Start Center at Arcola Lakes: Ratifies a change order for a time extension of 136 days and additional funding of up to \$289,000 to address required revisions to the sewer connection design and also replenish the contingency allowance account for the construction of the Regional Head Start Center at Arcola Lakes.

Item 3 – Retroactive Amendment No. 2 – Design-Build Contract for the Replacement of a 54-inch Sewer Force Main: Ratifies an amendment to the contract for a time extension of 14 days only. The time extension was necessary due to unforeseen delays beyond the control of the contractor. There is no fiscal impact with the ratification of this item.

Item 4 – Recommendation to Reject all Proposals – Design Criteria Package for the Mental Health Facility Renovation: Ratifies the rejection of all proposals for this project based on significant programmatic changes approved by the Administrative Judge of the Eleventh Judicial Circuit.

The County has re-advertised this project and a new award is included in this ratification package as Item 9.

Item 5 – Change Order No. 2 – Construction Contract for the Northeast Regional Library: Ratifies a change order for a time extension of 176 days only to address structural revisions, remediate failing drainage structures at an adjacent property and for delays in work due to inclement weather conditions during 2013. There is no fiscal impact with the ratification of this item.

Item 6 – Retroactive Amendment No. 2 – Design-Build Contract for the South District Wastewater Treatment Plant Cogeneration Facility Improvement: Ratifies a change order for a time extension of 130 days only to address revisions to the electrical feeder and related equipment modifications. There is no fiscal impact with the ratification of this item.

Item 7 – Award Recommendation for MIA Concourse H Roof Replacement and Miscellaneous Repairs: Ratifies a contract award in the amount of \$465,255 to Alleguez Architecture, Inc. for architectural and engineering services for roof replacement for Concourse H.

Item 8 – Award Recommendation for Design Services for the New Domestic Violence Center: Ratifies a contract award in the amount of \$805,400 to Saltz Michelson Architects, Inc. for design services for the New Domestic Violence Center.

Item 9 – Award Recommendation for the Mental Health Facility Renovation: Ratifies a contract award in the amount of \$1,629,249 to SBLM Architects, P.C. to provide architectural and engineering services to renovate the existing vacant Mental Health Diversion Facility.

Scope

The projects awarded through the ESP Program have a countywide impact. However, the physical location of each project is listed in Exhibit A attached to this transmittal memorandum.

Fiscal Impact/Funding Source

The fiscal impact and funding sources for each project in this item are detailed in Exhibit A and the attached items.

Track Record/Monitoring

The staff assigned to manage these contracts is listed in each respective contract award memorandum.

Background

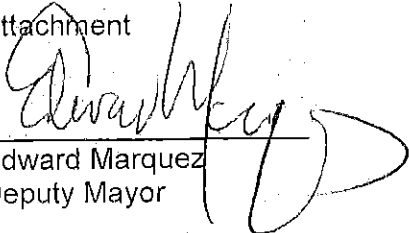
The purpose of the ESP Program is to expedite competitively-awarded construction contracts and professional service agreements associated with funded capital improvement projects that are: 1) in the Capital Budget, and 2) included in Resolution R-851-08 or subsequently added through separate Board approved resolutions.

The ESP Program continues to be an effective way of accelerating the County's capital program by moving funded projects through the contracting approval process. The ESP Program reduces approval timelines by 90 to 120 days for the procurement cycle (advertise solicitations, evaluate competitive bids and award qualifying projects) resulting in time-saving benefits to the implementation of those projects.

Also, as required by Ordinance and when applicable, the attachments include the Community Small Business Enterprise, Community Business Enterprise, Disadvantaged Business Enterprise, and Community Workforce Program participation; solicitation method used; and number of jobs generated as calculated by the Regulatory and Economic Resources Department. All ESP projects are reviewed by the Small Business Division in the Internal Services Department for the application of program measures.

Each of the projects listed in this item were executed by the County Mayor or County Mayor's designee in accordance with the ESP Ordinance. As such, ratification of these actions by the Board is respectfully requested.

Attachment


Edward Marquez
Deputy Mayor



MEMORANDUM

(Revised)

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

DATE: June 30, 2015

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

SUBJECT: Agenda Item No. 8(F)(10)

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(F)(10)
6-30-15

RESOLUTION NO. R-569-15

RESOLUTION RATIFYING VARIOUS ACTIONS OF THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE RELATED TO CAPITAL IMPROVEMENT CONTRACTS SOME OF WHICH ARE FUNDED WITH BUILDING BETTER COMMUNITIES GENERAL OBLIGATION BOND FUNDS, AND AMERICAN RECOVERY AND REINVESTMENT ACT FUNDED CONTRACTS PURSUANT TO THE ECONOMIC STIMULUS ORDINANCE, SECTION 2-8.2.7 OF THE CODE OF MIAMI-DADE COUNTY, FLORIDA

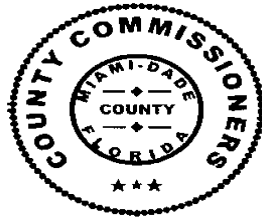
WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this board ratifies the actions of the County Mayor or County Mayor's designee related to capital improvement contracts, some of which are funded with Building Better Communities General Obligation Bond funds and/or American Recovery and Reinvestment Act funds, as authorized by Section 2-8.2.7 of the Code of Miami-Dade County, Florida, in approving the actions listed in the accompanying memorandum and attachments attached hereto and made a part hereof; and authorizing the County Mayor or County Mayor's designee to exercise all authorities specified in the projects' respective contract documents.

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			aye
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	aye		

The Chairperson thereupon declared the resolution duly passed and adopted this 30th day of June, 2015. 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.

Hugo Benitez

**Exhibit A
Economic Stimulus Plan
Project Ratification List**

Item	Dept.	Type of Solicitation	Contract Type	Contract No.		Project Name	Awarded To	District	Amount of Action	Funding Source/ Index Codes	Fiscal Impact/ Operations and Maintenance Costs	Est. Start Date		Contract Measures				No. of Jobs Generated*	Description
				Project No.	Contract No.							Est. End Date	Est. Start Date	CSBE	CBE	DBE	CWP		
1	ISD	Notice to Professional Consultants	PSA for Design Services	Z000120	A05-GSA-02 GOB ESP	Design Services for the Renovation of the Culmer/Overtown Neighborhood Service Center	Sequeira & Gavarrete, Inc.	District 3	\$502,000	Building Better Communities - General Obligation Bond	\$502,000	1,460 Days	Not Applicable	18%	Not Applicable	Not Applicable	9	This is an award of architectural and engineering services to renovate the existing service center.	
2	ISD	Invitation to Bid	Construction	Z00045	Z0045 GOB ESP	Regional Head Start Center at Arcola Lakes	ABC Construction, Inc.	District 2	\$289,000	1) Building Better Communities - General Obligation Bond - Capital Asset Series 2004B Bond Proceeds 2) Community Development Block Grant Funds	\$289,000	Additional 136 Days	Not Applicable	Not Applicable	Not Applicable	Not Applicable	70	This change order authorizes additional funding in the amount of \$289,000 and time extension of 136 days.	
3	WASD	Notice to Professional Consultants	PSA for Design Services	10RMC1001	DB10-WASD-01 ESP	Design Build Contract for the Replacement of the existing 54-inch sewer force main with a 60-inch sewer force main from Fisher Island to the point of interconnection to the City of Miami Beach's sewer force main	Ric-Man Construction, Inc.	District 5	\$0	Operations and Maintenance Budget from WASD	There is no fiscal impact to the County. This is an extension for 14 non-compensable days.	Additional 14 days	10%	17%	Not Applicable	Not Applicable	0	This change order authorizes additional 14 days of non-compensable time.	
4	ISD	Notice to Professional Consultants	PSA	Z000105	A13-ISD-02 GOB ESP	Design Criteria Package for the Mental Health Facility Renovation	Rejection	District 3	\$950,000 (advertised value)	Building Better Communities - General Obligation Bond	No Fiscal Impact	Not Applicable	Not Applicable	28%	Not Applicable	Not Applicable	0	Rejection is based on significant programmatic changes approved by the Administrative Judge of the Eleventh Judicial Circuit. These changes require modification of scope, technical certification categories and experience requirements.	
5	ISD	Invitation to Bid	Construction	Z00086	Z0086 GOB ESP	Construction Contract for the Northeast Regional Library	Miami Skyline Construction Corp.	District 4	\$0	Building Better Communities - General Obligation Bond	There is no fiscal impact to the County. This is an extension for 176 day non-compensable days.	Additional 176 Days	26%	Not Applicable	Not Applicable	Not Applicable	173	This change order authorizes additional 176 days of non-compensable time.	

**Exhibit A
Economic Stimulus Plan
Project Ratification List**

Item	Dept.	Type of Solicitation	Contract Type	Contract No.		Project Name	Awarded To	District	Amount of Action	Funding Source/ Index Codes	Fiscal Impact/ Operations and Maintenance Costs	Est. Start Date	Contract Measures				No. of Jobs Generated*	Description
				No.	Project No.								CSBE	CBE	DBE	CWP		
6	WASD	Notice to Professional Consultants	PSA for Architectural/Engineering Services	10PKCF001	DB09-WASD-05	Design-Build Contract for the South District Wastewater Treatment Plant Cogeneration Facility Improvement	Poole & Kent Company of Florida	District 8	\$0	1) Wastewater Construction 2) 2011 Bonds 3) Revenue Bonds ARRA Block Grant	There is no fiscal impact to the County. This is an extension for 130 non-compensable days.	Additional 130 Days	14%	24%	Not Applicable	Not Applicable	283	This change order authorizes additional 130 days of non-compensable time.
7	MDAD	Notice to Professional Consultants	PSA for Architectural/Engineering Services	S071A	A13-MDAD-01-ESP	MIA Concourse H Roof Replacement and Miscellaneous Repairs	Alleguez Architecture, Inc.	District 6	\$465,255	Miami-Dade Aviation Department Reserve Maintenance Fund	\$465,255	1,825 Days	Not Applicable	Tier 1	Not Applicable	Not Applicable	8	Roof Replacement of MIA Concourse H
8	HT	Notice to Professional Consultants	PSA for Architectural/Engineering Services	W130069	A12-HT-01 ESP	Design Services for the New Domestic Violence Center	Saltz Michelson Architects, Inc.	Confidential Location	\$805,400	Food and Beverage Tax	\$805,400	1,251 Days	Not Applicable	28%	Not Applicable	Not Applicable	13	Design Services for the New Domestic Violence Center
	JT	Notice to Professional Consultants	PSA for Architectural/Engineering Services	Z000105	A14-JSD-01 GOB ESP	PSA for the Mental Health Facility Renovation	SBLM Architects, P.C.	District 3	\$1,629,189	Building Better Communities - General Obligation Bond	\$1,629,189	1,460 Days	Not Applicable	28%	Not Applicable	Not Applicable	28	Renovation Services for the Mental Health Facility

Total Dollar Value of Awards: \$3,690,844

Total No. of Jobs Generated: 584

Contract Type and Number Legend:

PSA - Professional Service Agreement, C - Construction, DB - Design Build

*Includes both full-time and part-time employment positions. Prepared by Regulatory Environmental and Economic Resources.

Memorandum

**Date:**

To: Carlos A. Gimenez
Mayor

From: Lester Sola, Director
Internal Services Department

Subject: Recommendation to Award - Design Services for the Renovation of the Culmer/Overtown Neighborhood Service Center

RECOMMENDATION

Approval is recommended for award of Professional Services Agreement (PSA) Z000120, Design Services for the Renovation of the Culmer/Overtown Neighborhood Service Center to Sequeira & Gavarrete, Inc. (S&G), the selected consultant, in an amount not to exceed \$502,000. The scope of services consists of providing architectural and engineering (A/E) professional services including, but not limited to, architectural and engineering design, landscape architecture, and construction administration services to renovate the existing 38,493 square-foot Culmer Neighborhood Service Center.

This project was added to the Economic Stimulus Plan (ESP) by the Board of County Commissioners (Board) on April 2, 2013 through Resolution R-196-13. Pursuant to the ESP Ordinance, the Mayor has the authority to award ESP projects, subject to ratification by the Board. Additional project details are provided below.

PROJECT NUMBER: A05-GSA-02 GOB ESP

CONTRACT NUMBER: Z000120

CONTRACT TITLE: Design Services for the Renovation of the Culmer/Overtown Neighborhood Service Center

METHOD OF AWARD: Professional services selection process under Florida Statutes, Section 287.055, "Acquisition of professional architectural, engineering, landscape architectural or surveying and mapping services."

CONTRACT AMOUNT: \$502,000

ADVERTISED VALUE: \$1,138,475 (as originally advertised in 2005)

BACKGROUND

Funding available for design and construction of the Culmer/Overtown Neighborhood Service was originally approved as part of the Building Better Communities General Obligation Bond Program (BBC-GOB). The total funding approved for this project was \$7,500,000.

As a result of a competitive solicitation to renovate the existing facility, on April 11, 2006, authorization was granted to negotiate a PSA with S&G for the design of original Culmer Neighborhood Service Center project. On July 19, 2006, the project was placed on hold in order to reevaluate the need for proceeding with this project and the design and construction of the new Wynwood/Allapattah Neighborhood Service Center. Given the delays in the project, the BBC-GOB funding was deferred to Fiscal Year (FY) 2016-17 at that time.

Subsequently, the funding for this project was reallocated to be available between FY 2012-13 and FY 2015-16. The Community Action and Human Services Department (CAHSD), who will operate and manage this facility, requested ISD to conduct feasibility studies to analyze the available options to meet the department's operational needs. As a result of discussions held between CAHSD and ISD in late 2012, it was determined to be in the County's best interest to resume negotiations with S&G. A new round of negotiations with S&G commenced on December 13, 2013 and concluded successfully on February 21, 2014.

PROJECT DESCRIPTION

The facility is located at 1600 NW 3rd Avenue, Miami, FL 33136, in District 3 across from Williams Park, and is comprised of three buildings. Services include, but are not limited to, modernizing the interior of the three buildings at the site, improving exterior lighting, upgrading the existing parking lot, provide accessibility to the buildings in compliance with the Americans With Disabilities Act, and necessary upgrades to meet current building code requirements. In addition, the selected consultant must incorporate Leadership in Energy and Environmental Design (LEED)-approved green building principles as required for compliance with Miami-Dade County Implementing Order No. 8-8 "Sustainable Buildings Program." The participation of experienced LEED@AP professionals is required in order to achieve optimum results in the application of said practices.

USING/MANAGING AGENCY AND FUNDING SOURCE

Department	Funding Source	Project Manager
Community Action and Human Services	BBC-GOB	Jose Montoya

VENDOR(S) RECOMMENDED FOR AWARD

A Notice to Professional Consultants was issued under full and open competition on January 20, 2006 (attached). The County received eight proposals for this project. A Competitive Selection Committee (CSC) was appointed on February 2, 2006, pursuant to County Administrative Order 3-34, and reviewed all proposals. CSC members held First-Tier and Second-Tier meetings on March 9, 2006 and April 4, 2006, respectively, after which the CSC recommended to negotiate a professional services agreement with S&G. After meetings held on May 12, 2006 and June 8, 2006, the Negotiations Committee voted to accept S&G's proposed amount of \$397,748. On July 19, 2006, the former Department of Human Services placed the project on hold, and it remained that way until October 1, 2012, when activities on the project were resumed. After meetings held on December 13, 2013, January 28, 2014, and February 21, 2014, the Negotiations Committee voted to accept a revised proposal from S&G.

Awardee	Address	Principal
Sequeira & Gavarrete, Inc.	811 Ponce de Leon Blvd., Coral Gables, FL 33134	Roberto Sequeira, AIA, President

VENDORS NOT RECOMMENDED FOR AWARD

Proposers	Reason for Not Recommending
URS Corporation Southern	Vendor's qualifications were ranked lower than the recommended awardee
B.E.A. International Corporation	Vendor's qualifications were ranked lower than the recommended awardee

Carlos A. Gimenez

Recommendation to Award – Design Services for the Renovation of the Culmer/Overtown Neighborhood Service Center

Page 3

CONTRACT MEASURES: 18.0 percent - Community Business Enterprise Goal

APPLICABLE WAGE: The solicitation does not include a Responsible Wage requirement.

LOCAL PREFERENCE: Local Preference was considered for the purposes of this selection.

PROJECT MANAGER: Jose Montoya

**BUDGET APPROVAL
FUNDS AVAILABLE:**


AS _____
OMB DIRECTOR

8/13/14
DATE

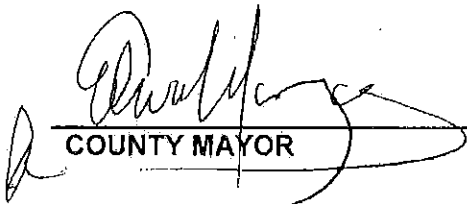
**APPROVED AS TO LEGAL
SUFFICIENCY:**



COUNTY ATTORNEY

8/14/14
DATE

APPROVED:



COUNTY MAYOR

8/26/14
DATE

CLERK DATE:

DATE

BCC DATE:


DATE

Memorandum



Date: August 4, 2014

To: Edward Marquez
Deputy Mayor

From: Lester Sola
Director, Internal Services Department 

Subject: Retroactive Change Order No. 1 for the Regional Head Start Center at Arcola Lakes, ISD Project No. Z00045

Attached for your review and signature is retroactive Change Order No. 1 for the Regional Head Start Center at Arcola Lakes project.

As you know, this project was critically time sensitive in order to have the facility open in time for the Head Start school year. Had the project missed its deadline to open on August 5, the school programming would have had to wait an entire year for the next school year to start and the County would have incurred additional costs to maintain an empty building for the year.

The contractor obtained a Temporary Certificate of Occupancy (TCO) on July 25, 2014 as scheduled. By executing the change order now, this CSBE contractor can be paid for work that was completed.

Since the Board of County Commissioners (Board) is currently in recess, the change order will go to the Board for approval at the next available meeting on September 3, 2014.

c: Tara C. Smith, Acting Division Director, ISD Design and Construction Services

Memorandum



Date:

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

From: Carlos A. Gimenez
Mayor



Subject: Retroactive Change Order No. 1 to the Construction Contract Between Miami-Dade County and ABC Construction, Inc. for the Construction of the Regional Head Start Center at Arcola Lakes, ISD Project No: Z00045 GOB ESP, ISD Contract No: Z00045

Recommendation

It is recommended that the Board of County Commissioners (Board) retroactively authorize Change Order No. 1 to the construction contract between Miami-Dade County and ABC Construction, Inc. for the Construction of the Regional Head Start Center at Arcola Lakes. This change order authorizes additional funding in the amount of up to \$289,000 and a time extension of 136 days to the original contract term, as detailed below:

- An additional \$159,000 was required to address required revisions to the original design of the sewer connection that allowed the contractor to tie into the existing sewer manhole. This was required to correct work performed by the original contractor of record, Miami Skyline Construction Corp. (Miami Skyline), as well as address concerns raised by the Water and Sewer Department (WASD) regarding the structural integrity of the manhole.
- An additional \$130,000 was required to replenish the contingency allowance account in order to address any unforeseen conditions that may arise through final completion of the project, as well as during the one-year warranty period.
- An additional 136 days was required to extend the original contract term, including 21 days that were needed for testing of elevated moisture in the concrete floor slab, 36 days to re-survey existing conditions to meet WASD and the Department of Regulatory and Economic Resources requirements for issuance of a new set of permitted construction plans, and 79 days for completion of the civil engineering work required in the new construction plans.

A number of County departments worked exhaustively and collaboratively together to ensure an operational Head Start facility for the current school year. This change order is retroactive due to the time sensitivity of the school year. This time extension brought the contract completion date to July 25, 2014, and allowed for the grand opening to be held as scheduled on August 5, 2014. Had the additional sewer work not been completed on time to open on August 5, the school programming would have had to wait for the next school year to start, and the County would have incurred additional costs to maintain an empty building for one additional year.

Scope

This project is located in County Commission District 2, which is represented by Commissioner Jean C. Monestime.

Fiscal Impact/Funding Source

The total fiscal impact of this amendment is \$289,000, which will increase the value of the construction contract. However, there is funding available in the overall project budget to fund this increase in the contract. The total budget for this project is \$8.1 million, funded by Building Better Communities General Obligation Bond proceeds (\$7,516,000), and Community Development Block Grant funds (\$605,000).

Track Record/Monitor

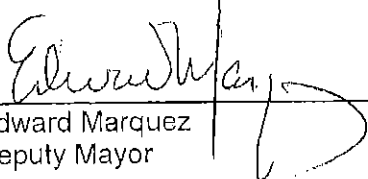
Timothy Wright, Construction Manager 2 in the Internal Services Department, is the Project Manager.

Background

The construction contract award for this project was issued in January 2011 to Miami Skyline. After multiple delays in the construction schedule and concerns about performance, the County issued a Notice to Terminate Miami Skyline in October 2012. The contractor's surety took over responsibility for the project based on the Payment and Performance bond, and awarded the completion contract to ABC Construction, who remained the general contractor on the project.

The Regional Head Start Center at Arcola Lakes, dedicated as Lillie M. Williams Head Start Center, is managed by the Community Action and Human Services Department and will serve over 200 eligible children in the local community. The facility has 16,350 square feet of air-conditioned space, an exterior covered entrance, and play yard. Program areas are distributed into six new classrooms, one multi-purpose space with folding partitions, and administrative/support spaces including food warming and preparation, laundry room, mechanical room, and public restrooms. The main circulation space serves as a "neighborhood street," allowing for interaction between children, parents, caregivers and administrators, with a central circular shaped atrium/educational space used as a transitional area between indoors and outdoors. The facility was designed to achieve a Silver certification level under the U.S. Green Building Council's Leadership in Energy and Environmental Design rating system, and utilizes light harvesting and state-of-the-art mechanical systems to help reduce energy consumption.

The project is now complete, and is pending only punch list items that the contractor is addressing timely. The time and funding requested under this change order were required and unavoidable due to numerous complications, both with the sewer manhole design and associated regulatory requirements, all of which impacted the cost and timing of the installation of the sanitary sewer lines. As such, and given the funding available in the overall project budget, it is recommended that the Board approve this retroactive change order.



Edward Marquez
Deputy Mayor

MIAMI-DADE COUNTY, FLORIDA
INTERNAL SERVICES
CHANGE ORDER TO ORIGINAL CONTRACT



CHANGE ORDER NO: 1

CONTRACT NO: Z00045-CO

DATE: 5/2/2014

PROJECT TITLE: Construction of the new Regional Head Start Center at Arcola Lakes

TO CONTRACTOR: ABC CONSTRUCTION INC. 7215 N.W. 7 Street Miami, Florida 33128

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 change order for additional work will allow the current contractor to tie into the existing sewer manhole at the re-designed elevation and address concerns raised by WASD regarding the structural integrity of the manhole. A re-design of the sewer connection was required to correct the work installed by the original contractor of record.

Monetary Justification:

During the re-design process, the current contractor demobilized this phase of the work in order to reduce the additional cost associated with the rental of sheet piles required. This additional work, not to exceed \$150,000, is necessary to address the re-design of the sewer connection, the remobilization of the contractor, and meet WASD requirements for continuation of the work.

Additionally, ISD is requesting \$130,000 to replenish the contract contingency account in order to cover any unforeseen conditions that may arise in the completion of the project. The contractor has already restarted this phase of the sewer work in an effort to ensure that the building is operational as a Head Start facility for the upcoming school year.

Time Justification:

An additional 136 days are required for the following reasons:

- 1) 21 days are required to address an impact to the critical path for the County to obtain objective testing of the floors that confirmed the contractor's claim of elevated moisture in the concrete floor slab that is above the manufacturer's recommendation.
- 2) 36 days are required to resurvey existing conditions, re-design the new sewer connections, and obtain the review and approval required by WASD and by RER in order to issue a new set of permitted plans for construction.
- 3) 79 days are required for the completion of the civil work as shown in the new set of permitted plans. The civil work required for this connection is considered very complex due to the loamy soil conditions, significant depth of the manhole connections, and extensive work required under water in poor visibility.

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.

This change order 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.

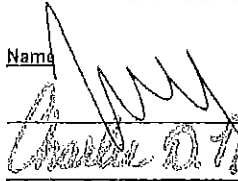
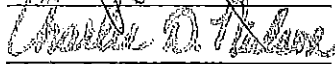
Contractor hereby waives, fully releases, discharges and acquits Miami-Dade County of any and all liability for claims, additional costs, and any requests for additional time arising out of the fulfillment of the contract and this change order from the date of the contract award to and including execution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

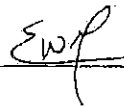
SUMMARY OF CONTRACT AMOUNT / TIME

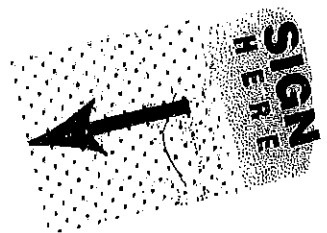
ORIGINAL CONTRACT AMOUNT-----	\$4,275,000.00
COST OF CHANGES PREVIOUSLY ORDERED-----	\$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE-----	\$4,275,000.00
COST OF CHANGES WITH THIS DOCUMENT-----	\$289,000.00
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE-----	\$4,564,000.00
PERCENT INCREASE WITH THIS CHANGE-----	7%
TOTAL PERCENT INCREASE TO DATE-----	7%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	270 / 0 / 136
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	27 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE-----	433

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.

<u>Organization</u>	<u>Name</u>	<u>Accepted By:</u>	<u>Title</u>	<u>Date</u>
ABC CONSTRUCTION INC.			Contractor	6/10/14
<u>Surety</u>			<u>Surety</u>	6/10/14
The Guarantee Company of North America USA	Charles D. Nielson, Attorney In Fact			

<u>Title</u>	<u>Name</u>	<u>Date</u>
Approved By: <u>County Attorney</u> (for legal sufficiency)		6/18/14
Approved By: <u>County Mayor</u>	_____	_____
Attested By: <u>Clerk of the Board</u>	_____	_____



Memorandum



Date: July 8, 2014

To: Honorable Carlos A. Gimenez,
County Mayor

From: Bill Johnson, Director,
Water and Sewer Department

Subject: Resolution authorizing retroactive Amendment Number Two and Final to the Design-Build Contract between Miami-Dade County and Ric-Man Construction, Inc.: Contract Number 10RMCI001; Project Number DB10-WASD-01, Economic Stimulus Plan

Recommendation

It is recommended that the Board of County Commissioners (Board) approve the attached Resolution authorizing retroactive Amendment Number Two and Final pursuant to Section 2-8.2.7(4)(e) of the Code of Miami-Dade County's Economic Stimulus Plan for design-build services for the replacement of the existing 54-inch sewer force main with a 60-inch sewer force main from Fisher Island to the point of interconnection to the City of Miami Beach's sewer force main. Amendment Number Two and Final has been prepared by the Miami-Dade Water and Sewer Department (WASD).

Amendment Number Two and Final extends the contract term for an additional fourteen (14) calendar days of non-compensable time from August 15, 2013 to October 30, 2013; this extension also includes utilizing the sixty-two (62) days of contingency allowance as stipulated in Amendment Number One. The non-compensable time extension is for unforeseen delays which were beyond the control of Ric-Man Construction, Inc.

Scope

The item has county-wide significance although the sewer facilities constructed are located in Commission Districts 5, Bruno Barreiro.

Fiscal Impact/Funding Source

The modification under this Amendment Number Two and Final does not have a fiscal impact to the County.

Track Record/Monitor

WASD's Assistant Director of Engineering, Eduardo Vega, P.E. monitored the contract.

Background

On April 15, 2011, the Board approved Resolution R-246-11 awarding the Design-Build Contract Number 10RMCI001; Project Number DB10-WASD-01ESP to Ric-Man Construction, Inc. for a total compensation of \$54,892,728.57. The scope of work provided for the replacement of the existing 20-inch water main from Port Island to Fisher Island under Fisherman's Channel, and for the replacement of the existing 54-inch sewer force main from Fisher Island to south of the City of Miami Beach under Government Cut Channel. Both pipelines were in conflict with the proposed dredging route for the

Miami Harbor Federal Navigation Project which will allow large container vessels to access the Port of Miami in 2014.

On July 17, 2012, the Board approved Amendment Number One via Resolution R-642-12 which extended the contract for an additional two hundred ten (210) calendar days until August 15, 2013, plus a contingency period of eighty-three (83) calendar days of which twenty-one (21) days had already been authorized up to the effective date of Amendment Number One, and increased compensation from \$54,892,728.57 to \$77,436,278.83.

This request for Amendment Number Two and Final is for a retroactive non-compensable time extension of fourteen (14) calendar days in accordance with Article 13.15 "Time Extensions and Delays" of the Contract. Under Article 13.15, Ric-Man Construction, Inc. has the right to request a non-compensable time extension for any unforeseen delays beyond their control.

The item is being presented to you as a retroactive Amendment for approval because during close-out of the Project, Ric-Man Construction, Inc. requested that WASD reconsider previously denied non-compensable time extension requests. At that time, Ric-Man Construction, Inc. submitted additional backup justification and supplemental information for WASD's reconsideration. The additional information was reviewed by WASD's construction staff and found to be justifiable and reasonable for approval.

The following are reasons for Ric-Man Construction, Inc.'s request for a total of fourteen (14) calendar days of non-compensable time extension as indicated below:

1. Seven (7) calendar days requested for being given a Notice-to-Proceed seven (7) days after the City of Miami Beach temporary easement was recorded;
2. Five (5) calendar days requested for delays caused by inaccurate as-built information provided by the City of Miami Beach; and
3. Two (2) calendar days requested for being asked to perform hydrostatic testing of the 60-inch force main which was not part of the original scope of work.

Approval of this Amendment Number Two and Final would provide Ric-Man Construction, Inc. with non-compensable time to the contract for unforeseen delays and extends the Final Completion date to October 30, 2013.

BUDGET APPROVAL
FUNDS AVAILABLE:


OMB DIRECTOR

7/17/14
DATE

APPROVED AS TO
LEGAL SUFFICIENCY:


COUNTY ATTORNEY

7/10/14
DATE

MAYOR'S OFFICE
APPROVAL:


MAYOR

7/31/14
DATE

Memorandum



CLERK OF THE BOARD

2014 MAY -9 PM 2:38

CLERK, CIRCUIT & COUNTY CLERK
MIAMI-DADE COUNTY, FLA.
VI

Date: May 2, 2014

To: Carlos A. Gimenez,
Mayor

From: Lester Sola, Director
Internal Services Department

Subject: Recommendation to Reject all Proposals: Design Criteria Package for the Mental Health Facility Renovation, ISD Project No: A13-ISD-02 GOB ESP; ISD Contract No: Z000105

RECOMMENDATION

It is recommended that the County Mayor approve the rejection of all proposals received in response to the referenced solicitation. This project is part of the Economic Stimulus Plan's (ESP) list of projects approved by the Board of County Commissioners (Board) through Resolution R-133-10. Pursuant to the ESP Ordinance (Section 2-8.2.7 of the Code), the Mayor has the authority to award and reject bids for projects that are included in the ESP Program. Upon approval of this rejection by the Mayor, this action will be subject to ratification by the Board at its next available meeting.

CONTRACT NAME: Preparation of Design Criteria Package for the Mental Health Facility Renovation

ISD PROJECT NO: A13-ISD-02 GOB ESP

ISD CONTRACT NO: Z000105

ADVERTISED VALUE: \$950,000

PROJECT DESCRIPTION: A solicitation was issued under full and open competition to include professional architectural and engineering (A/E) services for preparation of a Design Criteria Package to include renovations to the existing South Florida Evaluation and Treatment Center in addition to a new on-site parking garage and multi-story Short-Term Residential Treatment (SRT) facility at the South Florida Evaluation and Treatment Center. Six proposals were received in response to the solicitation.

PROJECT LOCATION: 2200 NW 7th Avenue, Miami, FL 33127

PRIMARY COMMISSION DISTRICT: District 3 Audrey M. Edmonson

REASON FOR REJECTION: This recommendation to reject all proposals is based on significant changes in the programming from a focus on correctional services to that of a mental health diversion facility. These programmatic changes have been approved by the Administrative Judge of the Eleventh Judicial Circuit responsible for Mental Health Diversion Services. These changes require modification of scope, technical certification categories, and experience requirements. A new scope of services has been finalized and is in the process of being approved by the Judge and stakeholders involved in the development of this project.

It is in the County's best interest to issue a new solicitation for design services that includes the modified scope and appropriate experience and technical certification categories because of the substantial difference from the previously issued solicitation.

PROPOSERS RECOMMENDED FOR AWARD: None

PROPOSERS NOT RECOMMENDED FOR AWARD:

Proposers	Reasons for Not Recommending
SBLM Architects PC	Rejection of all proposals is based on significant changes in programming.
Strollo Architects	
Bermello Ajamil and Partners	
Harvard Jolly Architects	
Wolfberg Alvarez and Partners	
Perez + Perez Architects Planners	

CONTRACT MEASURES: 28 percent – Community Business Enterprise Goal

CONTRACT MANAGER: Asael Marrero

Approved



Carlos A. Gimenez
 Mayor


5/8/14
 Date

Memorandum



Date: April 15, 2014

To: Carlos A. Gimenez
Mayor

From: Lester Sola
Director, Internal Services Department 

Subject: Change Order No. 2 to the Construction Contract between Miami-Dade County and Miami Skyline Construction Corp. for the Construction of the Northeast Regional Library, ISD Project No: Z00086 GOB ESP; ISD Contract No: Z00086

Attached for your review and signature is Change Order No. 2 to the existing agreement between the County and Miami Skyline Construction Corp. (Miami Skyline) for the construction of the Northeast Branch Library. This Change Order is for a time-only extension of 176 days, which will change the contract completion date to May 31, 2014.

The additional 176 days are required for the following reasons:

- 1) **45 days** were required to address the structural revisions issued by the Internal Services Department (ISD) due to unforeseen site conditions.
- 2) **80 days** of additional civil work that was not included in the original project scope and required by the the Regulatory and Economic Resources (RER) Department, Environmental Resources Management Division to remediate the failing drainage structure at the adjacent property being used for the Library's parking lot.
- 3) **51 days** to replenish the contingency allowance that was recently utilized to cover excusable delays in the work due to inclement weather during 2013. A deliberate review of the documentation provided by the Contractor substantiated the days on which rain delayed the project.

On November 4, 2013, Change Order No. 1 was approved for 90 days to account for the removal of underground concrete from the previous building's foundation, discovered during construction. This extension also included time incurred by the contractor to obtain permits for the overcutting of trees to allow for the continuation of the retaining wall sheet pile installation. These delays in the work were not attributable to the contractor and, therefore, were considered as changes in the work ordered by the County.

As this project is part of the Economic Stimulus Plan (ESP), the County Mayor or County Mayor's designee is delegated the authority to execute change orders that do not increase the contract amount. Upon approval, this item will be included as part of an ESP ratification package for consideration by the Board of County Commissioners. This item has been reviewed and approved by the County Attorney's Office. Please contact me if you have any questions or concerns.

Attachment

MIAMI-DADE COUNTY, FLORIDA

INTERNAL SERVICES DEPARTMENT

CHANGE ORDER TO ORIGINAL CONTRACT



CHANGE ORDER NO: 2

CONTRACT NO: Z00086

DATE: 12/20/2013

PROJECT TITLE: Construction of the new Northeast Branch Library

TO CONTRACTOR: Miami Skyline Construction Corp. 609 NE 127th Street Miami, Florida 33161

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 change order is for the additional non-compensable time that has impacted the critical path of the project that has interrupted the scheduled sequence of work. This time extension has been attributed to the following:
• Structural revisions issued by ISD as a result of unforeseen site conditions and conflicts as was anticipated in material quantity by inclusion of the additional material allowance of 8 tons under contract. (Continued below)

Monetary Justification: There is no monetary request that will increase the contract total at this time. All additional work performed that relates to the modifications approved will be paid from the available contingency allowance and does not include extended overhead cost. This change is only for additional non-compensable time.

Time Justification: Productivity delay caused by description of work authorized above. This change order request is for additional time to the contract for 176 days.
• 45 days: Required to address structural revisions issued by ISD as a result of unforeseen site conditions and conflicts as was anticipated in material quantity by inclusion of the additional material allowance of 8 tons under contract (Continued below)

This change order 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-----	\$10,564,891
COST OF CHANGES PREVIOUSLY ORDERED-----	\$0
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE-----	\$10,564,891
COST OF CHANGES WITH THIS DOCUMENT-----	\$0
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE-----	\$10,564,891
PERCENT INCREASE WITH THIS CHANGE-----	0%
TOTAL PERCENT INCREASE TO DATE-----	0%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	515 / 90 / 125
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE--	52 / -51 / 51
ADJUSTED DURATION INCLUDING THIS CHANGE-----	782

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.

Accepted By:

Organization

Name

Title

Date

Miami Skyline Construction Corp.

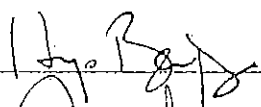
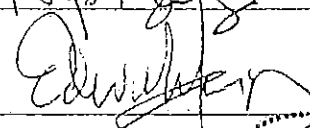
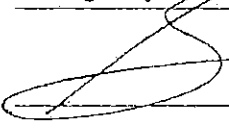

Contractor

04-07-14

Surety

Surety

4/7/14

<u>Title</u>	<u>Name</u>	<u>Date</u>
Approved By: <u>County Attorney</u> (for legal sufficiency)		4/11/14
Approved By: <u>County Mayor</u>		4/14/14
Attested By: <u>Clerk of the Board</u>	 	4/18/14

Description of Work Authorized: (Continued)

• Additional civil work that was not included in the original project scope and required by RER/DERM to remediate the failing drainage structure at the adjacent property being used for the Library's parking lot.

This change is for time only. The cumulative impact of additional days has been negotiated and settled as non-compensatory resulting in a time only adjustment to the contract of 176 days. The above days has impacted the critical path reflected in the project schedule which that been reviewed and agreed on with the contractor and surety by ISO staff.

Time Justification: (Continued)

- 80 days: Additional civil work that was not included in the original project scope and required by RER/DERM to remediate the failing drainage structure at the adjacent property being used for the Library's parking lot. A new drainage system was required to be designed due to the structural deteriorated condition of the existing drainage system encountered during construction prior to conducting work related on the same. Time is inclusive of the new design, review/approval by RER/DERM and WASD agencies and review/approval by the City of Aventura.
- 51 days to replenish the contingency allowance that was recently used from the allowance account to cover excusable delays in the work due to inclement weather during 2013. A deliberate review of the documentation provided by the Contractor substantiated the days on which rain delayed the project. Replenishing this time contingency allowance will alleviate the impact of possible excusable delays that may occur before final completion of the work.
- This change is for time only. The cumulative impact of additional days has been negotiated and settled as non-compensatory resulting in a time only adjustment to the contract of 176 days

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.



April 7, 2014

Internal Services Department
Mr. Patrick Brown
111 NW 1st Street
Suite 2130
Miami, FL 33128

Project Name: NE Regional Library
RE: Contract No. Z00086 – Change Order to Original Contract – CO #2
Hand-delivered
Emailed 04-07-2014

DISCLAIMER

Mr. Patrick Brown,

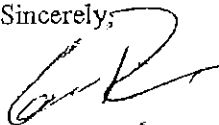
As directed by ISD, ISD will not allow any modification or writing to this CO #2 form, as approved and accepted in the past. In order for Miami Skyline Construction Corp. to reserve its rights, ISD has agreed to accept this disclaimer letter. As discussed, this letter is made part and incorporated to the attached CO #2. Please be advised that Miami Skyline Construction Corp. is in disagreement with the following language included in the attached CO #2.

[This change order 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 includes 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.]

Notwithstanding the language and by signing the attached CO #2, Miami Skyline Construction Corp. reserves and does not waive or release any right to seek additional cost incurred, supervision costs, delays damages, disruptions, extended direct overhead or general overhead, acceleration and other impact costs and time extensions related to this issue and impact from the work described in this Change Order #2.

Sincerely,



Claudio Rodriguez
President
Miami Skyline Construction Corp.

MIAMI SKYLINE CONSTRUCTION CORP.
609 N.E. 127 th Street, North Miami, Florida 33161
Phone 305 - 899-9696 Fax 305 - 899-8840

LETTER OF TRANSMITTAL #137

Project Name: NE Regional Library
Project No: Z00086

Date: April 7, 2014

TO Miami-Dade County General Services Administration
111 NW 1st Street, Suite 2420
Miami, FL 33128

PH: 305-375-1101

FX: 305-375-1125

ATTN:
Ana Navarro

WE ARE SENDING YOU THE ATTACHED:

- Shop Drawings Prints Plans Revised Spot Survey Educational Specifications
 Copy of Letter(s) Change Order Specifications _____

THESE ARE TRANSMITTED AS CHECKED BELOW :

- For Approval For your use Approved as noted
 As Requested For your files Approved as submitted
 Returned for Corrections For review and comment _____

REMARKS:

1 Change Order to Original Contract #2 1 Original

COPY TO :
Office

RECEIVED BY: _____
PRINT: _____
SIGNED: _____
DATE: _____

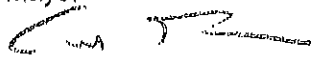
ACD
4/8/14
2014 APR -7 PM 12:58

Memorandum



Date: August 12, 2013

To: Carlos A. Gimenez,
Mayor

From: 
John W. Renfrow, P.E.,
Miami-Dade Water and Sewer, Director



Subject: Amendment Number Two to the Design-Build Contract between Miami-Dade County and Poole & Kent Company of Florida: Contract Number 10PKCF001; Project Number DB09-WASD-05, American Recovery and Reinvestment Act

Recommendation

Amendment Number Two as referenced above is recommended for approval pursuant to Section 2-8.2.7(4)(e) of the Code of Miami-Dade County, the Economic Stimulus Plan. Amendment Number Two has been prepared by the Miami-Dade Water and Sewer Department (WASD). Poole & Kent Company of Florida is providing design-build services for improvements to the existing cogeneration facility at the South District Wastewater Treatment Plant (Plant) which will generate electrical power for operations at the Plant.

Amendment Number Two is for a non-compensable time extension of one hundred and thirty (130) calendar days, extending the contract term from July 20, 2014 to November 27, 2014. The purpose of the time extension is for revisions to the electrical feeder and equipment modifications.

Scope

The improvements being provided to the existing cogeneration facility is an integral part of the Plant which is a facility of county-wide significance. The Plant is located in Commission District 8.

Fiscal Impact/Funding Source

The modification under this Amendment Number Two does not have a fiscal impact to the County.

Track Record/Monitor

WASD's Assistant Director for Wastewater System Operations, Vicente E. Arrebola, P.E., will oversee the implementation of Amendment Number Two.

Background

The design-build contract to Poole & Kent Company of Florida was approved and ratified by the Board of County Commissioners on September 20, 2011, per Resolution R-746-11. The total contract amount is twenty million, four-hundred seventy-four thousand, three hundred sixty-nine dollars and fifty-seven cents (\$20,474,369.57) with a nine hundred (900) day contract period. Upon completion of the project, landfill gas from the neighboring landfill site will be transported to the Plant site to be used as fuel to generate electricity. WASD will pay the Department of Public Works and Waste Management thirty percent (30%) of the avoided electricity cost generated from the landfill gas which will increase capacity of the existing cogeneration facility.


On May 14, 2012, Amendment Number One was approved to revise language in the Design-Build Contract and the General Covenants and Conditions documents. Both of these contract documents needed to be revised to clarify the intent of the documents.

This request for Amendment Number Two is for a non-compensable one hundred thirty (130) calendar day time extension in accordance with the General Covenants and Conditions in Section 14 "Time Extensions and Delay." Under that Section, Poole & Kent Company of Florida has the right to request a non-compensable time extension for any delays beyond the control of Poole & Kent Company of Florida.

The request for design-build services required Poole & Kent Company of Florida to provide a single 480-volt feeder to the new motor control center from the effluent pump station. However, during the design phase, WASD staff identified an opportunity to upgrade the proposed electrical feeder system to the cogeneration facility for the Plant. This revision involved providing dual 480-volt feeders from adjacent sub-stations 7A and 8A as shown in Exhibit A. This upgrade would allow WASD to ensure that there would be no loss of electrical power to the cogeneration facilities should a single feeder be compromised for any reason and allow the cogeneration facility to remain in operation during routine maintenance of the electrical distribution system for the cogeneration engines.

Approval of this Amendment Number Two would provide Poole & Kent Company of Florida the additional time for any delays that may impact with the original scope of work.

BUDGET APPROVAL
FUNDS AVAILABLE:


OMB DIRECTOR

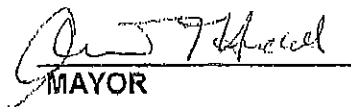
8/16/13
DATE

APPROVED AS TO
LEGAL SUFFICIENCY:


COUNTY ATTORNEY

8/20/13
DATE

MAYOR'S OFFICE
APPROVAL:


MAYOR

8/29/13
DATE

AMENDMENT NUMBER TWO
TO
DESIGN-BUILD CONTRACT
BETWEEN MIAMI-DADE COUNTY
AND
POOLE & KENT COMPANY OF FLORIDA.
CONTRACT NO. 10PKCF001

THIS AMENDMENT NUMBER TWO, is made and entered into this 17th day of Sept., 2013 by and between Miami-Dade County, a political Subdivision of the State of Florida, hereinafter referred to as the "COUNTY", and POOLE & KENT COMPANY OF FLORIDA, a Delaware corporation authorized to do business in the State of Florida and with offices in Miami-Dade County, hereinafter referred to as "POOLE & KENT" or "CONTRACTOR".

WITNESSETH

WHEREAS, the Miami-Dade Water and Sewer Department, hereinafter referred to as, the "Department", operates and maintains the County's water and sewer utility systems, and

WHEREAS, on October 12, 2011, the COUNTY and POOLE & KENT, entered into a Design-Build Contract for the Improvements to the Existing Cogeneration Facility at the South District Wastewater Treatment Plant, hereinafter referred to as the "Contract", in the amount of twenty million four hundred seventy-four thousand three hundred sixty-nine dollars and fifty-seven cents (\$20,474,369.57) for nine hundred (900) calendar days; and

WHEREAS, on May 14, 2012, Amendment Number One was executed to modify four (4) articles to the Contract and two (2) sections to the General Covenants and Conditions (GCC) which is part of the Contract; and

WHEREAS, on October 25, 2012, the Department requested and POOLE & KENT agreed to modify the existing design plans to upgrade the proposed electrical feeder system to the cogeneration facilities; and

WHEREAS, POOLE & KENT has requested a one hundred thirty (130) calendar days non-compensable time extension to the Contract in accordance with the General Covenants and Conditions Section 14 "Time Extension and Delay"; and

WHEREAS, this Amendment Number Two to the Contract will extend the Contract term from July 20, 2014 to November 27, 2014; and

WHEREAS, this Amendment formally memorializes the agreed changes and is being submitted for Board ratification.

NOW, THEREFORE, in consideration of the mutual covenants hereinafter contained, the COUNTY and POOLE & KENT hereby agree to the following:

1. Article 5.2. "TERM OF THE CONTRACT" first paragraph (1st) paragraph of the Contract is hereby modified to state as follows:

TERM OF THE CONTRACT: The DESIGN-BUILDER must design, build, test and commission the Work beginning on the date of the Notice to Proceed (NTP) to be issued by the COUNTY. It will be the responsibility of the DESIGN-BUILDER to secure all permits not provided by the COUNTY, and to provide signed and sealed architectural and engineering construction documents which comply with all regulatory requirements as well as meeting the needs of the COUNTY. DESIGN-BUILDER must design, build and achieve Substantial Completion, which includes all the Work necessary to satisfactorily place the four (4) new Cummins cogeneration units into service, within one thousand thirty (1,030) consecutive calendar days (Milestone 2), such duration includes delivery time for materials and equipment from the Notice to Proceed (NTP) and in any case achieve Final Completion of all the Work and Services under this Contract within additional thirty (30) calendar days after such Substantial Completion.

5.2.1 Contingency Period: The COUNTY'S REPRESENTATIVE may authorize a contingency period of time of not more than one hundred three (103) calendar days from the contract award date.

5.2.2. Liquidated Damages: If the DESIGN-BUILDER does not complete all necessary work as specified for Phase 2 (provision of two fully functioning and accepted new Cogeneration units in existing Cogeneration Facility at the South Dade Waste Water Treatment Plant (SDWWTP) with the Milestone 1 completion time allotted for said work in eight hundred (800) calendar days and such additional extension of time as the DESIGN-BUILDER may have granted, the COUNTY will retain from the compensation otherwise to be paid to the Contractor, including partial payments, Liquidated Damages (LDs) in the amount of three thousand dollars (\$3,000) per calendar day until the work of Milestone 1 is completed, which will be paid to the COUNTY by the DESIGN-BUILDER.

If the DESIGN-BUILDER does not achieve Milestone 2 (Final Completion) by the established Contract Completion Date, of one thousand thirty (1,030) calendar days, Liquidated Damages (LDs) will be assessed in the amount of one thousand dollars (\$1,000) per calendar day, which will be paid to the COUNTY by the DESIGN-BUILDER.

LDs for not meeting these required dates will be cumulative for the number of days that such dates are not achieved. As such, until the DESIGN-BUILDER achieves completion of Milestone 1, LDs, if applicable, will be at the rate of three thousand dollars (\$3,000) per calendar day. Once Milestone 1 has been achieved, LDs, if applicable, will be reduced to the amount of one thousand dollars (\$1,000) per calendar day until such time as Milestone 2 for the appropriate scope is achieved.


All assessments of LDs to the DESIGN-BUILDER may be adjustments to payments due the DESIGN-BUILDER.

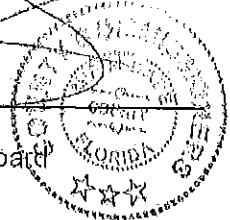
These LDs amounts are not penalties but liquidated damages to the COUNTY. LDs are hereby fixed and agreed upon between the parties, recognizing the impossibility of precisely ascertaining the amount of damages that will be sustained by the COUNTY as a consequence of such delay, and both parties desiring to obviate any question of dispute concerning the amount of said damages and the cost and effect of the failure of the DESIGN-BUILDER to complete the Contract on time. Furthermore, it is agreed that LDs will not be due from the DESIGN-BUILDER due to delays agreed by the COUNTY as justified under the provisions of the Contract, to the extent that DESIGN-BUILDER is granted an extension of Contract Time by the COUNTY.

2. All terms, covenants and conditions of the Contract and GCC not expressly modified or revised herein shall remain in full force and effect.

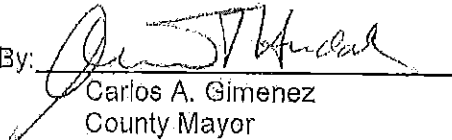
IN WITNESS WHEREOF, the parties hereto have executed this Contract by their duly authorized officers on the date first written above.

ATTEST:

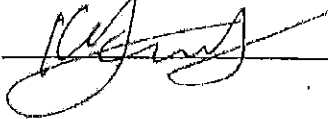
By: 
Harvey Ruvin
Clerk of the Board



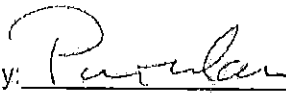
MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF COUNTY
COMMISSIONERS

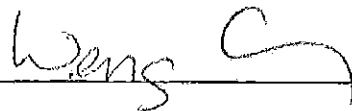
By: 
Carlos A. Gimenez
County Mayor

WITNESSETH:

By: 
Kevin Smith
Typed or print name

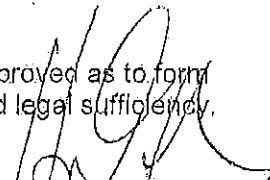
Pooler & Kent Company of Florida
Firm Name (Place Corporate Seal)

By: 
Patrick H. Carr
President

By: 
Wendy Campbell
Typed or print name

Patrick H. Carr
Print name

Approved as to form
and legal sufficiency.


Assistant County Attorney

Amendment Number Two
Agreement No. 10PKCF001
5/7/2013

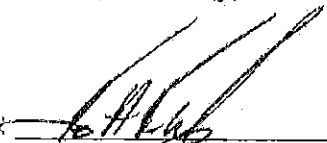
STATE OF FLORIDA)
)
COUNTY OF MIAMI-DADE) SS:

I, **HARVEY RUVIN**, Clerk of the Circuit and County Courts, in and for Miami-Dade County, Florida, and Ex-Officio Clerk of the Board of County Commissioners of said county, **DO HEREBY CERTIFY** that the above and foregoing is a true and correct copy of the Memorandum dated August 12, 2013, regarding amendment number two to the Design Build Contract 10PKCF001 between Miami-Dade County and Poole and Kent Company of Florida, as appears of record.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal on this 24th day of November, A.D., 2014.



HARVEY RUVIN, Clerk
Board of County Commissioners
Miami-Dade County, Florida

By: 
Deputy Clerk

Board of County Commissioners
Miami-Dade County, Florida

Memorandum **MIAMI-DADE COUNTY**
CLERK OF THE BOARD

Date: December 26, 2014

To: Carlos A. Gimenez
Mayor

From: Emilio T. Gonzalez
Aviation Director

Subject: Contract Award Recommendation for MIA Concourse H Roof Replacement and Miscellaneous Repairs, ISD Project No: A13-MDAD-01-ESP, to Alleguez Architecture, Inc., in the amount of \$465,255.00

2015 JAN 23 AM 9:07

CLERK OF CIRCUIT & COUNTY CTS
MIAMI-DADE COUNTY, FLA

#1

RECOMMENDATION

This recommendation for award for ISD Project No. A13-MDAD-01-ESP to Alleguez Architecture, Inc. in the amount of \$465,255.00, has been prepared by the Miami-Dade Aviation Department (MDAD) and is recommended for approval pursuant to Section 2-8.2.7 of the Code of Miami-Dade County.

DELEGATED AUTHORITY

The authority of the County Mayor or County Mayor's designee to execute and implement this contract is consistent with those authorities granted under the Code of Miami-Dade County.

Scope

PROJECT NAME: MIA Concourse H Roof Replacement and Miscellaneous Repairs

PROJECT NO.: A13-MDAD-01-ESP

CONTRACT NO.: MDAD Project No. S071A

PROJECT DESCRIPTION: The Architect/Engineer (A/E) will be required to provide the following services which will enable MDAD to obtain a roof replacement for Concourse H: prepare roof plans, detail drawings specifications, construction documents, project segment specific contractor access and staging plans; Maintenance of Traffic (MOT) plans, preparation of schedules, phasing and/or sequencing plans as may apply. The A/E shall prepare an estimate of probable construction costs and update, as required at various stages and shall review the applicable codes and obtain documents confirming product approval for specified products and systems.

The project involves the phased tear-off (demolition) of the existing roof to the roof deck of Concourse H with an estimated 68,620 square feet for the Concourse and 31,200 square feet for the Headhouse, for a grand total of 99,820 square feet. The project includes replacement with a new roof system in accordance with the MIA Terminal Design Guidelines Manual, with all the necessary flashing, soffit, gutter, scupper and drain replacements necessary to guarantee the roof for fifteen (15) years from project acceptance along with lightning protection recertification and additional work such as stucco repairs, painting and exterior window waterproofing.

PROJECT LOCATION: Miami International Airport (MIA)
PRIMARY COMMISSION DISTRICT: District 6
APPROVAL PATH: Mayor's Authority
 Economic Stimulus Plan
ISD A&E PROJECT NO: A13-MDAD-01-ESP
USING DEPARTMENT: Miami-Dade Aviation Department
MANAGING DEPARTMENT: Miami-Dade Aviation Department

Fiscal Impact/Funding Source

FUNDING SOURCE: Miami-Dade Aviation Department - Reserve Maintenance Fund (Non-Capital)

OPERATIONS & MAINTENANCE COST IMPACT/FUNDING: N/A

LIFE EXPECTANCY OF ASSET: 25 years

PTP FUNDING: No

GOB FUNDING: No

ARRA FUNDING: No

PROJECT TECHNICAL CERTIFICATION REQUIREMENTS:

<u>TYPE</u>	<u>CODE</u>	<u>DESCRIPTION</u>
Prime	4.02 14.00	Aviation Systems – Architectural Design Architecture
Sub	4.01 9.05 10.01 11.00 12.00 13.00 16.00 18.00	Aviation Systems – Engineering Design Roof Testing and Consulting Stormwater Drainage Design Eng. Services General Structural Engineering General Mechanical Engineering General Electrical Engineering General Civil Engineering Architectural Construction Management

SUSTAINABLE BUILDINGS ORDINANCE (I.O. 8-8):

Although Leadership in Energy and Environmental Design (LEED) certification is not applicable to re-roofing projects, the Consultant must incorporate cost effective maximization of the roofing thermal

resistance and coating reflectance. Through this application, the electrical costs for the existing air conditioning system is expected to consume less electricity, thus guiding this project into desired LEED principles.

PROPOSALS RECEIVED: Sixteen (16)

CONTRACT PERIOD: 1825 Days

CONTIGENCY PERIOD: 0

ART IN PUBLIC PLACES: No

IG FEE INCLUDED IN BASE CONTRACT: Yes

BASE ESTIMATE: \$415,000.00

BASE CONTRACT AMOUNT: \$423,755.00 (Includes Inspector General Allowance)

OPTION TO EXTEND: N/A

CONTINGENCY ALLOWANCE (Section 2-8.1 Miami-Dade County Code):	TYPE	PERCENT	AMOUNT	COMMENT
	PSA	10%	\$41,500.00	

TOTAL DEDICATED ALLOWANCE: \$0

TOTAL AMOUNT: \$465,255.00

Track Record/Monitoring

SBD HISTORY OF VIOLATIONS: Firm has no violations on record.

EXPLANATION: The Request to Advertise (RTA) was filed with Clerk of the Board (COB) on October 24, 2013. This solicitation was procured under the Economic Stimulus Program (ESP). Through a revised RTA which was filed with the COB on February 25, 2014, MDAD exercised its option to conduct a first tier evaluation only. The first tier evaluation included the prime firm's qualifications and experience; technical qualifications and certification of the prime's design team; compliance with all licensing requirements; commitment to meet the Community Business Enterprise (CBE) contract measure and ability to comply with Florida Statutes 287.055.

A total of sixteen (16) proposals were received on May 14, 2014. On June 27, 2014, the first tier meeting was conducted in order for the Competitive Selection Committee (CSC) to evaluate all sixteen (16) proposals. The CSC recommended the following firms, in the CSC's recommended order of preference, for negotiation of a professional services agreement:

1. Alleguez Architecture, Inc.
Qualitative Points: 442
Ordinal Score: 8
Final Ranking: 1
2. KVH Architects, P.A.
Qualitative Points: 434
Ordinal Score: 8
Final Ranking: 2
3. Laura M. Perez and Associates, Inc.
Qualitative Points: 437
Ordinal Score: 11
Final Ranking: 3

Your office appointed the Negotiation Committee on July 23, 2014. The Negotiation Committee successfully negotiated a PSA with the top ranked firm, Alleguez Architecture, Inc., on October 30, 2014.

SUBMITTAL DATE: May 14, 2014

ESTIMATED NOTICE TO PROCEED: N/A

PRIME CONSULTANT: Alleguez Architecture, Inc.

COMPANY PRINCIPAL: Ana Alleguez

COMPANY QUALIFIERS: Ana Alleguez

COMPANY EMAIL ADDRESS: alleguezarchitecture.com

COMPANY STREET ADDRESS: 901 Ponce de Leon Boulevard

COMPANY CITY-STATE-ZIP: Coral Gables, Florida 33134

YEARS IN BUSINESS: 19 years

PREVIOUS EXPERIENCE WITH COUNTY IN LAST FIVE (5) YEARS: According to the Firm History report provided by SBD, the Consultant has 1 EDP Agreement @ \$200,000.00 and a Change Order approved by the BCC of \$34,653.00

CBE SUBCONSULTANTS: Botas Engineering, Inc. (5%)
Civil Works, Inc. (5%)
SDM Consulting Engineers, Inc. (10%)

DUE DILIGENCE: Pursuant to Resolution No. R-187-12, due diligence was conducted to determine Consultant's responsibility, including verifying corporate status and that no performance or compliance issues exist. The following searches revealed no adverse findings for the proposing entity: Small Business Development database, convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties list. The CIIS database reflects an overall 3.5 rating (4.0 = Superior Performance).

**MINIMUM QUALIFICATIONS
EXCEED LEGAL
REQUIREMENTS:**

No

REVIEW COMMITTEE:

SIGNOFF DATE: 2/7/14

**APPLICABLE WAGES:
(RESOLUTION No. R-54-10)**

No

**SBD ASSIGNED
CONTRACT MEASURES:**

CBE Tier 1 Set Aside with exemptions in categories 4.01 and 9.05. Alleguez Architecture, Inc. is a certified Tier 1 CBE firm

**MANDATORY
CLEARINGHOUSE:**

N/A

**CONTRACT MANAGER
NAME/PHONE/EMAIL:**

Tyrone Browne, (305) 876-0529, TBROWNE@miami-airport.com

**PROJECT MANAGER
NAME/PHONE/EMAIL:**

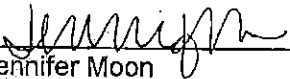
Tyrone Browne, (305) 876-0529, TBROWNE@miami-airport.com

Background

BACKGROUND:

The age of the roof in the leak prone areas range from between 15-32 years, with most of the concourse roof well beyond the 15-year warranty. Though an interim fix with a sprayed on application will provide a 3-5 year fix to dry in the approximately 100,000 square feet of concourse space, a permanent solution is necessary to ensure the operational readiness of gates and their functional passenger service areas.

**BUDGET APPROVAL
FUNDS AVAILABLE:**



Jennifer Moon
OMB Director

11/9/15
Date

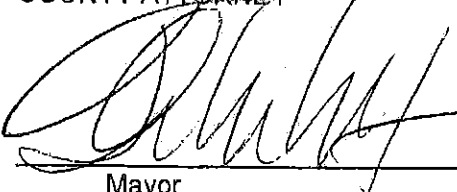
**APPROVED AS TO
LEGAL SUFFICIENCY:**



COUNTY ATTORNEY

12-9-14
Date

**APPROVED PURSUANT
TO SECTION 2-8.1 OF THE
MIAMI-DADE COUNTY CODE:**

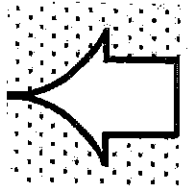


Mayor

1/21/15
Date


CLERK:

Date



Memorandum



Date: January 15, 2015
To: Carlos A. Gimenez
 Mayor
From: 
 Victoria Malleo, Executive Director
 Miami-Dade County Homeless Trust

CLERK OF THE BOARD
 2015 JAN 23 AM 10:18
 CLERK, CIRCUIT & COUNTY CLERK
 MIAMI-DADE COUNTY #1

Subject: Recommendation to Award a Professional Services Agreement for the New Domestic Violence Center, Internal Services Department (ISD) Project No. A12-HT-01 ESP, ISD Contract No. W130069

RECOMMENDATION

Approval is recommended for award of Professional Services Agreement (PSA) A12-HT-01 ESP, Design Services for the New Domestic Violence Center, to Saltz Michelson Architects, Inc. (SMA), the selected consultant, in an amount not to exceed \$805,400.

This project was added to the Economic Stimulus Plan (ESP) by the Board of County Commissioners (Board) on November 5, 2013 through Resolution R-887-13. Pursuant to the ESP Ordinance, the Mayor has the authority to award ESP projects, subject to ratification by the Board, at the next available Board meeting. Additional project details are provided below.

PROJECT NUMBER: A12-HT-01 ESP
CONTRACT NUMBER: W130069
CONTRACT TITLE: Design Services for the New Domestic Violence Center
METHOD OF AWARD: Professional services selection process under Florida Statutes, Section 287.055, "Acquisition of professional architectural, engineering, landscape architectural or surveying and mapping services."
CONTRACT AMOUNT: \$805,400
ADVERTISED VALUE: \$825,000

BACKGROUND

The Lodge, the first domestic violence center constructed and operated with the Food and Beverage Tax, opened in March 2004, and has since provided emergency shelter to more than 4,000 domestic violence survivors and their dependents.

Currently, the existing certified domestic violence centers in Miami-Dade County are often operating at capacity. Consequently, there is a lack of available dedicated emergency shelter beds for domestic violence survivors and their dependents at an extremely critical and dangerous time in their lives. Presently, 103 of the County's 127 certified emergency shelter beds are located in southwest Miami-Dade County. The need for additional capacity is urgent and was re-emphasized in the 2010 Update to the Domestic Violence Oversight Board's Domestic Violence Plan that calls for an increase by 30% in emergency shelter beds and supportive services over the next five (5) years. Development of this

second center will significantly address some of the unmet needs for domestic violence survivors and their dependents in southwest Miami-Dade County.

PROJECT DESCRIPTION

Miami-Dade County's Homeless Trust (HT) sought professional design services for a new domestic violence center to address unmet needs of domestic violence survivors and their dependents. Emphasis was placed on creating a welcoming, safe and accessible shelter environment that supports survivors and their dependents by meeting their needs for self-reliance, security and dignity. The NTPC required that interested firms demonstrate capacity to incorporate best practices in the design of domestic violence emergency housing facilities with design strategies that include at a minimum limited visibility of the interior by the public, exterior elements that protect residents' privacy and confidentiality, and controlled access that allows residents to come and go freely and safely. Additional information can be found on the accompanying attachment.

Critical elements for the new center include capacity for sixty (60) emergency shelter beds with space for future growth; kitchens to facilitate multi-family meal preparation; multiple laundry rooms; communal spaces and secure outdoor play spaces. Design strategies will feature quiet spaces outside residents' rooms to facilitate healing from trauma and increase options for privacy. The new facility will also incorporate accessible design standards to accommodate residents with disabilities. Indoor and outdoor space will be provided for pets and service animals. Staff areas will be acoustically and visually separated spaces appropriate for confidential conversations with residents, and sufficient space will be included for group and individual counseling and classes as well as for professional development of staff. Security systems and resident-controlled access features will be included that free staff from continuous monitoring of entrances and exits and that increase the safety and security of residents and staff.

The comprehensive professional design services are detailed in the attached PSA and will include architectural design, programmatic development, and construction administration. This project will be designed and constructed in compliance with Miami-Dade County Implementing Order No. 8-8, Sustainable Building Program and will attain LEED Silver Certification at a minimum.

USING/MANAGING AGENCY AND FUNDING SOURCE

Department	Funding Source	Project Manager
Homeless Trust (HT)	Food and Beverage Tax	H. Patrick Brown

VENDOR(S) RECOMMENDED FOR AWARD

A Notice to Professional Consultants (NTPC) was issued under full and open competition on September 25, 2013 (attached). The County received seven (7) proposals for this project. A Competitive Selection Committee (CSC) was appointed on December 13, 2013, pursuant to County Administrative Order 3-34 and reviewed all proposals. After ISD technical staff found two teams to be non-compliant with Section 1.6 "A/E Technical Certification Requirements" as set forth in the NTPC, CSC members held First-Tier proceedings on March 3, 2014, during which the CSC voted to recommend the County Mayor to negotiate a professional services agreement with SMA. Five (5) meetings were held on June 9, October 7, October 22, November 4, and December 10, 2014, after which negotiations were successfully concluded and the Negotiations Committee voted to accept SMA's proposal.

Awardee	Address	Principal
Saltz Michelson Architects, Inc.	20451 NW 2 nd Avenue, Suite 112, Miami, FL 33169	Charles Mickelson, AIA, Principal

VENDORS NOT RECOMMENDED FOR AWARD

Proposers	Reason for Not Recommending
Victor J. Latavish, Architect, P.A.	Vendor's qualifications were ranked lower than the recommended awardee
J. Bonfill and Associates, Inc.	Vendor's qualifications were ranked lower than the recommended awardee
Ferguson Glasgow Schuster Soto, Inc.	Vendor's qualifications were ranked lower than the recommended awardee
M. C. Harry and Associates, Inc.	Vendor's qualifications were ranked lower than the recommended awardee

CONTRACT MEASURES: 28.0 percent - Community Business Enterprise Goal

APPLICABLE WAGE: The solicitation does not include a Responsible Wage requirement.

LOCAL PREFERENCE: Local Preference was considered for the purposes of this selection.

PROJECT MANAGER: H. Patrick Brown

**BUDGET APPROVAL
 FUNDS AVAILABLE:**


 AS OMB DIRECTOR

1/21/15
 DATE

**APPROVED AS TO LEGAL
 SUFFICIENCY:**


 COUNTY ATTORNEY

1/22/15
 DATE

APPROVED:


 COUNTY MAYOR

1-23-15
 DATE

CLERK DATE:

1/23/15
 DATE

BCC DATE:

 DATE

ADDITIONAL INFORMATION

PROJECT NAME: Professional Services Agreement for the New Domestic Violence Center

PROJECT NO: A12-HT-01 ESP

CONTRACT NO: W130069

PROJECT DESCRIPTION: Miami-Dade County's Homeless Trust (HT) will require professional design services for a new domestic violence center to be located in an underserved area in Miami-Dade County. The County desires to create a welcoming, safe, accessible shelter environment that supports survivors and their children by meeting their needs for self-reliance, security, and dignity. Design strategies will include best practices in the design of domestic violence emergency housing facilities, which must include, but are not limited to, ensuring limited visibility of the interior by the public, with exterior elements that protect residents' privacy; controlled access that allows residents to come and go freely and safely; and visual screens for enclosures for resident parking areas to protect confidentiality.

The design for the new center shall include capacity for 60 emergency shelter beds with space for future growth; kitchens to facilitate multi-family meal preparation; laundry; communal spaces; and secure outdoor play spaces. The design shall incorporate rooms, windows, and skylights to maximize natural daylight and provide views of natural features like gardens and trees, while preserving the feeling of security; clear interior/exterior sightlines to allow parents to supervise their children without being in the same physical space. The new facility shall incorporate accessible design standards to accommodate residents with disabilities. Design strategies must also incorporate quiet spaces outside residents' rooms to facilitate healing from trauma and increase option for privacy.

The design must incorporate indoor and outdoor space for pets and service animals. Staff areas must be acoustically and visually separated spaces appropriate for confidential conversations with residents, and sufficient space must be included for group and individual counseling and classes. The design must address security systems and resident-controlled access that free staff from continuous monitoring of entrances and exits and also increases safety and security for staff.

The selected consultant is to provide professional design service including, but not limited to, architectural design, programmatic development, life safety, landscaping, civil engineering, structural, HVAC, plumbing, fire protection, electrical, voice/data communications, security, detailed cost estimate of probable construction costs, construction administration, LEED representation, and LEED Commissioning. LEED approved green building principals as required for compliance with Miami-Dade County Implementing Order No. 8-8, Sustainable Building Program, must be incorporated. The new center will be designed to attain a minimum LEED Silver Certification.

One qualified consultant will be retained under a non-exclusive Professional Services Agreement (PSA) for an effective term of 1,251 calendar days, or until project completion whichever occurs last. This period includes one year of warranty period after project completion.

All proposers will be required to sign a confidentiality of site agreement document to Miami-Dade County upon submittal of proposal, and be subject to background check requirements.

FUNDING SOURCE:	SOURCE This Professional Services Agreement (PSA) will be funded entirely through proceeds from the Food and Beverage Tax.	AMOUNT \$817,481
------------------------	--	----------------------------

PTP FUNDING: No

GOB FUNDING: No

CAPITAL BUDGET PROJECT:	207931 – CONSTRUCT SECOND DOMESTIC VIOLENCE SHELTER FY 2014-15 Adopted Budget and Multi-Year Capital Plan, All Years' Funding, Book Page 166.	\$817,481
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Project Totals: **\$817,481**

PROJECT TECHNICAL CERTIFICATION REQUIREMENTS:

<u>TYPE</u>	<u>CODE</u>	<u>DESCRIPTION</u>
Prime	14.00	Architecture
Prime	18.00	Architectural Construction Management
Other	11.00	General Structural Engineering
Other	12.00	General Mechanical Engineering
Other	13.00	General Electrical Engineering
Other	16.00	General Civil Engineering
Other	17.00	Engineering Construction Management
Other	20.00	Landscape Architecture
Other	22.00	ADA Title II Consultant

PROPOSALS RECEIVED: Seven (7) proposals were received on 9/25/13.

CONTRACT PERIOD: 1,251 calendar days

IG FEE INCLUDED IN BASE CONTRACT: Yes

ART IN PUBLIC PLACES: Yes

BASE ESTIMATE: \$750,000

BASE CONTRACT AMOUNT: \$725,000

CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):

TYPE	PERCENT(*)	AMOUNT	COMMENT
PSA	10%	\$72,500	Ordinance 00-65
	1%	\$7,900	Travel expenses, printing fees, and other reimbursable expenses with prior authorization from the County.

TOTAL PSA AMOUNT: \$805,400

DEDICATED ALLOWANCE FOR ART IN PUBLIC PLACES: 1.5% \$12,081 Administrative Order 3-11, based on total PSA amount.

TOTAL AWARD AMOUNT: \$817,481

(*) Percentages are approximate, as they may not reflect the exact amount of money involved in each service.

PAST PERFORMANCE OF RECOMMENDED FIRM: Saltz Michelson Architects, Inc. (SMA) has been in business for 37 years, and during the last five years has been awarded three (3) contracts with a total value of \$188,174.90 in professional services to the County; change orders have been approved by the Board of County Commissioners (Board) in the amount of \$3,000 for the aforementioned contracts. Based on the information available through the County's Capital Improvements Information System, there are no performance evaluations conducted by the County on projects awarded to SMA.

ESTIMATED NOTICE TO PROCEED: 2/16/2015

PRIME CONSULTANT: Saltz Michelson Architects, Inc.

COMPANY PRINCIPAL: Charles Michelson, AIA, Principal

COMPANY QUALIFIERS: Charles Michelson, AIA, Principal

COMPANY E-MAIL ADDRESS: CMichelson@saltzmichelson.com

COMPANY CITY-STATE-ZIP: 20451 NW 2nd Avenue, Suite 112, Miami, FL 33169

SUBCONSULTANTS: Brill, Rodriguez, Salas & associates, Inc.
 Johnson, Avendano, Lopez, Rodriguez & Walewski Engineering
 Chen Moore and Associates, Inc.

MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS: Yes.

- 1) The Prime consultant providing categories 14.00 and 18.00 must demonstrate experience in designing at least one (1) Domestic Violence Center and have experience working with governmental agencies.
- 2) The team member(s) providing categories 12.00 and/or 13.00 to the design team must demonstrate experience in LEED certified buildings, and must have worked on at least one (1) project of similar nature, size, and complexity.
- 3) The team member(s) providing category 22.00 to the design team is required to have participated in at least one (1) project of similar size and complexity

REVIEW COMMITTEE: **MEETING DATE:** 7/16/2013 **SIGNOFF DATE:** 7/16/2013

RESPONSIBLE WAGES: No

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	MEASURE	GOAL	COMMENT
	CBE	28.00%	Administrative Order 3-32

MANDATORY CLEARING HOUSE: No

CONTRACT MANAGER NAME/PHONE/EMAIL: Fernando V. Ponassi, MA Arch. (305) 375-3965 FernanP@miamidade.gov
 LEED@AP, ISD

PROJECT MANAGER NAME/PHONE/EMAIL: H. Patrick Brown, ISD (305) 375-5788 PBrown@miamidade.gov

MEMORANDUM

Agenda Item No. 8(F)(1)

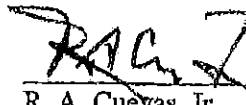
TO: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

DATE: November 5, 2013

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

SUBJECT: Resolution adding a project to
design and construct a new 60-
Bed Domestic Violence Center to
the County's Economic Stimulus
Plan approved list of projects
Resolution No. R-887-13

The accompanying resolution was prepared by the Internal Services Department and placed on the agenda at the request of Prime Sponsor Commissioner Vice Chair Lynda Bell and Co-Sponsor Commissioner Audrey M. Edmonson.



R. A. Cuevas, Jr.
County Attorney

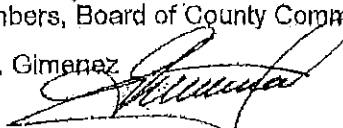
RAC/smm

Memorandum



Date: November 5, 2013

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

From: Carlos A. Gimenez
Mayor 

Subject: Authorizing the Addition of a Project to Design and Construct a New 60-Bed Domestic Violence Center to the County's Economic Stimulus Program List of Projects

Recommendation

It is recommended that the Board of County Commissioners (Board) authorize the addition of a project to design and construct a new 60 emergency shelter bed Domestic Violence Center (ISD W13006/A12-HT-01) to the County's Economic Stimulus Plan (ESP) approved list of projects. Section 2-8.2.7 of the Code (ESP Ordinance) provides that the Board may add projects to the ESP list as necessary. The Request to Advertise for design of this project was released in September. The preliminary estimate for design and construction of this project is \$8,000,000.

Scope

This project will be located in Commission District 8, which is represented by Vice Chair Lynda Bell, but will benefit victims of domestic violence throughout Miami-Dade County.

Track Record/Monitor

The Internal Services Department's Design and Construction Services Division, in conjunction with the Homeless Trust (Executive Director Hilda Fernandez) and Domestic Violence Oversight Board staff (Vaughn Tooley), will manage the design and construction of this project.

Fiscal Impact / Funding Source

The estimated cost of this project is \$8,000,000, to be funded by the County's Domestic Violence Oversight Board Trust Fund, which receives 15 percent of the Local Option Food and Beverage Tax, specifically designated for construction and operation of new domestic violence centers. Funding allocations for this project will be submitted for Board approval annually through the budget process based on the project status and projected expenditures.

Background

The Lodge, the first domestic violence center constructed and operated with the Food and Beverage Tax, opened in March 2004 and has since provided emergency shelter for more than 4,000 domestic violence survivors and their dependents.

The existing certified domestic violence centers in Miami-Dade County are often operating at full capacity, creating a lack of available emergency shelter beds for domestic violence survivors and their dependents at a critical and dangerous time in their lives. Presently, 103 of the County's 127 certified emergency shelter beds are located in northwest Miami-Dade County, and only 24 are located in the southwest area. Development of this new center will significantly address the unmet needs of domestic violence survivors and their dependents in southwest Miami-Dade County. The need for additional capacity is urgent, and was re-emphasized in the 2010 Update to the Domestic Violence Oversight Board's Domestic Violence Plan that calls for an increase by 30 percent in emergency shelter beds and supportive services over the next five years.

The scope of work for this project includes design services for a domestic violence center that accommodates 60 emergency shelter beds. The foremost consideration is the creation of a welcoming, accessible and safe environment that helps empower survivors and their children by meeting their needs

Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners
Page 2

for self-determination, security, and dignity. Design strategies will include best practices in the design of domestic violence facilities, such as, but not limited to, limited visibility into the interior from the public with exterior elements that protect residents' privacy; controlled access that allows residents to come and go freely and safely; and visual screens or enclosures for residents' parking areas to protect confidentiality.

The Internal Services Department is working with the Homeless Trust and its Domestic Violence Oversight Board staff on this project in an effort to expedite the delivery of the new facility. The request for professional services was advertised in September 2013 for the selection of the architect and engineering team.

The ESP Program continues to allow projects to be processed at an accelerated pace. It is respectfully requested that approval of the attached resolution adding this project to the approved ESP list of projects be granted in order to allow this project to move forward in as expeditious a manner as possible. It is in the County's best interest, and that of many victims of domestic violence in this community, to add this project to the Economic Stimulus Program.



Russell Benford
Deputy Mayor



MEMORANDUM

(Revised)

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

DATE: November 5, 2013

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

SUBJECT: Agenda Item No. 8(F)(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(F)(1)
11-5-13

RESOLUTION NO. R-887-13

RESOLUTION ADDING A PROJECT TO DESIGN AND
CONSTRUCT A NEW 60-BED DOMESTIC VIOLENCE CENTER
TO THE COUNTY'S ECONOMIC STIMULUS PLAN APPROVED
LIST OF PROJECTS

WHEREAS, Section 2-8.2.7 of the Code, Economic Stimulus Ordinance, provides the process for expediting certain capital development projects; and

WHEREAS, the Economic Stimulus Ordinance also provides that the Board may, from time to time, by subsequent resolution, add or delete projects from the list of Economic Stimulus Plan (ESP) Projects; and

WHEREAS, there is a significant and immediate need to create additional emergency shelter bed capacity for victims of domestic violence in Miami-Dade County; and

WHEREAS, this Board desires to ensure that additional emergency shelter bed capacity is created in as expeditious a manner as possible, and, adding a new 60-Bed Domestic Violence Center to the list of Economic Stimulus Projects to be expedited under the ESP, will create additional jobs,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board hereby adds a project to design and construct a new, 60-Bed Domestic Violence Center, located in District 8, to the list of Economic Stimulus Projects covered under the County's ESP Program and authorizes the County Mayor or the Mayor's designee to exercise their authority under the ESP with respect to this capital development project.

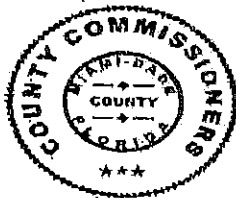
The foregoing resolution was offered by Commissioner **Sally A. Heyman**
who moved its adoption. The motion was seconded by Commissioner **Rebeca Sosa**
and upon being put to a vote, the vote was as follows:

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

The Chairperson thereupon declared the resolution duly passed and adopted this 5th day of November, 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 Aguiar~~
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Hugo Benitez

6

Memorandum



Date: January 14, 2015
To: Carlos A. Gimenez
Mayor

From: Lester Sola, Director
Internal Services Department

Subject: Recommendation for Award of a Professional Services Agreement for the Mental Health Facility Renovation, ISD Project No: A14-ISD-01 GOB ESP; ISD Contract No: Z000105

CLERK OF THE BOARD
2015 JAN 15 10:22:53
MIAMI DADE COUNTY FLORIDA

RECOMMENDATION

Approval is recommended for award of the referenced Professional Services Agreement (PSA) for the Mental Health Facility Renovation to SBLM Architects, P.C. (SBLM), the selected consultant, in an amount not to exceed \$1,629,249. The scope of services consists of providing architectural and engineering (A/E) professional services including, but not limited to, architectural and engineering design, landscape architecture, and construction administration services to renovate the existing vacant Mental Health Diversion Facility located at 2200 NW 7th Avenue, in Miami, Florida.

This project was added to the Economic Stimulus Plan (ESP) by the Board of County Commissioners (Board) on February 2, 2010, through Resolution R-133-10. Pursuant to the ESP Ordinance, the Mayor has the authority to award ESP projects, subject to ratification by the Board. Additional project details are provided below.

- PROJECT NUMBER:** A14-ISD-01 GOB ESP
- CONTRACT NUMBER:** Z000105
- CONTRACT TITLE:** Professional Services Agreement for the Mental Health Facility Renovation
- METHOD OF AWARD:** Professional services selection process under Florida Statutes, Section 287.055, "Acquisition of professional architectural, engineering, landscape architectural or surveying and mapping services"
- CONTRACT AMOUNT:** \$1,629,189
- ADVERTISED VALUE:** \$1,634,982
- TOTAL CONTRACT TERM:** 1,460 calendar days (County's staff review time and Warranty Administration period are not included)

BACKGROUND

The Mental Health Diversion Facility located at 2200 NW 7th Avenue, previously known as the South Florida Evaluation and Treatment Center, was vacated by the State of Florida in 2008 and leased to the County to expand its jail diversion programs. The building was originally built as a forensic treatment facility for the Department of Health and Rehabilitation Services, now the Department of Children and Families. It is comprised of two floors for administrative and support functions, a third floor mechanical area, and four floors (4 through 7) for patient housing in two towers.

The facility will be renovated to house a variety of non-custodial treatment and support services, operated by community-based organizations, which provide a full continuum of care and are designed to assist individuals with mental illnesses, diverted from the criminal justice system, with adaptive community re-entry. In addition to community-based treatment and support services, the facility will also incorporate space to conduct judicial proceedings and house judicial support staff. The first floor shall be renovated for general and secured entry, administrative and security areas, courtroom(s), judicial areas and judicial support staff spaces, space for day activity/vocational training purposes, and a new elevator to connect the first and second floors. The second floor will be reconfigured to include a Crisis Stabilization Unit, conference/classroom space, and space for treatment and support services providers. The third floor is a mechanical floor which will be renovated to meet State and local building code requirements. Patient rooms and support spaces located on floors 4 through 7 will be renovated for use as short-term residential treatment programs. All mechanical, plumbing, electrical, building management and fire safety system components will be upgraded, including but not limited to, fire alarm, smoke evacuation, and fire protection, as required.

PROJECT DESCRIPTION

The scope of services will include professional architectural and engineering (A/E) services for the renovation of the existing vacant Mental Health Diversion Facility located at 2200 NW 7th Avenue, Miami, FL, 33127. Attached is additional information providing further details on the scope of work.

USING/MANAGING AGENCY AND FUNDING SOURCE

Department	Funding Source	Project Manager
Judicial Administration	BBC-GOB	Frank Suarez, R.A.

VENDOR(S) RECOMMENDED FOR AWARD

A Notice to Professional Consultants was issued under full and open competition on August 8, 2014 (attached). The County received nine proposals for this project. A Competitive Selection Committee (CSC) was appointed on October 23, 2014, pursuant to County Administrative Order 3-34, and reviewed all proposals. CSC members held First-Tier proceedings on November 7, 2014, during which the CSC voted to eliminate two respondents for not meeting the minimum experience and qualifications. In addition, two other teams were found to be non-compliant with the Community Business Enterprise (CBE) participation provisions, and Section 1.6 "A/E Technical Certification Requirements" as set forth in the NTPC. At the meeting, the CSC recommended to negotiate a professional services agreement with SBLM. During a meeting held on December 4, 2014, negotiations were successfully concluded wherein the Negotiations Committee voted to accept SBLM's proposed amount of \$1,664,189.

Awardee	Address	Principal
SBLM Architects, P.C.	11430 North Kendall Drive, Suite 310, Miami, FL 33176	James L. Cohen, AIA, Vice President


VENDORS NOT RECOMMENDED FOR AWARD

Proposers	Reason for Not Recommending
Wolfberg Alvarez & Partners, Inc.	Vendor's qualifications were ranked lower than the recommended awardee
CMF International Group, Inc.	Vendor's qualifications were ranked lower than the recommended awardee
KVH Architects, P.A.	Vendor's qualifications were ranked lower than the recommended awardee

Proposers	Reason for Not Recommending
Bermello, Ajamil & Partners, Inc.	Vendor's qualifications were ranked lower than the recommended awardee

CONTRACT MEASURES: 28.0 % Community Business Enterprise Goal
APPLICABLE WAGE: The solicitation does not include a Responsible Wage requirement.
LOCAL PREFERENCE: Local Preference was considered for the purposes of this selection.
PROJECT MANAGER: Francisco Suarez, R.A., Sr. Architect, ISD

**BUDGET APPROVAL
 FUNDS AVAILABLE:**


 OMB DIRECTOR

1/16/15
 DATE

**APPROVED AS TO LEGAL
 SUFFICIENCY:**


 COUNTY ATTORNEY

1/14/15
 DATE

APPROVED:


 COUNTY MAYOR

1-15-15
 DATE

CLERK DATE:

DATE

BCC DATE:

DATE

ADDITIONAL INFORMATION

- PROJECT NAME:** Professional Services Agreement for the Mental Health Facility Renovation
- PROJECT NO:** A14-ISD-01 GOB ESP
- CONTRACT NO:** Z000105
- PROJECT DESCRIPTION:** The scope of services will include professional architectural and engineering (A/E) services for the renovation of the existing vacant Mental Health Diversion Facility located at 2200 NW 7th Avenue, Miami, FL, 33127. This facility will be renovated and upgraded for legal occupancy as a multi-use facility to include the following, but not be limited to:
- The first floor office areas shall be renovated for general and secured entry, administrative and security areas, courtroom(s), judicial areas and judicial support staff spaces, and space for day activity/vocational training purposes. Provide new elevator to connect first and second floors.
 - Modify existing secured parking area to provide a new sally port entrance for incoming diverted patients and secured parking for court personnel.
 - Refurbish existing sally port to allow for secured judge parking.
 - Refurbish the front and rear parking lots to meet the latest requirements for commercial parking including pavements, pavement striping, curbing, landscaping, irrigation, fencing, secured access equipment, and site lighting.
 - Modify the existing kitchen, kitchen support areas and back-of-house to remove portions of refrigeration equipment and unused kitchen equipment and appliances and refurbish remaining spaces to leave in 'vanilla' shell condition for development of a future teaching kitchen and dining program.
 - Reconfigure portions of the second floor to include a new Crisis Stabilization Unit (CSU), with nursing and doctor's stations, new classroom/conference room space, and miscellaneous space for treatment and support services providers. Other existing spaces in the second floor will remain as configured but shall be refurbished to leave spaces in clean and usable condition as future medical office space.
 - Renovate portions of the 7 story tower, floors 2 and 4-7, including patient rooms and support spaces, for use as short-term residential treatment program including providing new ADA bathrooms for each patient wing, upgrading finishes to effectively remove the existing institutional look and that instead provide a sense of a warm and welcoming environment, similar to a residential environment, for those receiving treatment.
 - Refurbish other portions of the west wing second floor including replacing the gymnasium flooring with an equivalent sports flooring surface, removal of all security razor fencing, replacing the corridor chain-link fencing with other type fencing that will effectively remove the institutional look and that instead provides a sense of a warm and welcoming environment, similar to a residential environment, for those receiving treatment.
 - The third floor is a mechanical floor which will be renovated to current building code requirements, including all HVAC and ventilating equipment. Upgrade/replace all mechanical, plumbing, electrical, building management and fire safety system components, including but not limited to, fire alarm, sprinkler system, security system, fire protection, emergency generator and

fuel storage tank, smoke evacuation systems, life safety components, and building accessibility to comply with ADA and make the building fully accessible.

- Refurbish and modernize existing elevators; repaint interior and exterior walls; electrical and plumbing fixtures to be retrofit/replaced as required; telecommunication and data requirements to be provided as required by Information Technology Department (ITD); exterior building openings to be properly sealed/caulked as required; correctional components to be removed as requested by the Agency; replace all damaged exterior glazing and provide new storm protection assemblies as required to harden the building envelope, replace/repair/refurbish all door hardware where required; provide all new flooring, all new ceilings, finishes; and mechanical, electrical and plumbing components as required to accommodate the new programming requirements.

The selected consultant shall be responsible for providing a detailed cost estimate in 2004 CSI Master Format throughout the various phases of the design contract to ascertain compliance with the approved construction budget. The selected consultant shall also incorporate the maximum number of Leadership in Energy and Environmental Design (LEED)-approved green building practices as feasible from a practical and fiscal perspective for compliance with Miami-Dade County Ordinances (I.O. 8-8).

If required, the selected consultant shall coordinate efforts with the Office of Art in Public Places to incorporate art work as part of the project.

The selected consultant shall prepare the construction documents for phased construction. Phasing shall be determined during the early stages of the design process and in accordance with the cost estimate. One consultant/team of firms will be retained under a non-exclusive Professional Services Agreement for an effective term of four years, or until project completion whichever occurs last.

FUNDING SOURCE:	SOURCE This Professional Services Agreement (PSA) will be funded entirely through the Building Better Communities General Obligation Bond Program (BBC GOB).	AMOUNT \$1,629,189
PTP FUNDING:	No	
GOB FUNDING:	Yes	
GOB PROJECT:	GOB PROJECT/DESCRIPTION GOB No. 193 - MENTAL HEALTH DIVERSION FACILITY - BUILDING BETTER COMMUNITIES BOND PROGRAM	GOB ALLOCATION \$1,629,189
	Project Totals:	<hr/> \$1,629,189

CAPITAL BUDGET PROJECT:

305410 - MENTAL HEALTH DIVERSION FACILITY - BUILDING BETTER COMMUNITIES BOND PROGRAM
 FY 2014-15 Adopted Budget and Multi-Year Capital Plan, All Years' Funding, Book Page 70.

\$1,629,189

Project Totals: \$1,629,189

PROJECT TECHNICAL CERTIFICATION REQUIREMENTS:

<u>TYPE</u>	<u>CODE</u>	<u>DESCRIPTION</u>
Prime	14.00	Architecture
Prime	18.00	Architectural Construction Management
Other	11.00	General Structural Engineering
Other	12.00	General Mechanical Engineering
Other	13.00	General Electrical Engineering
Other	16.00	General Civil Engineering
Other	17.00	Engineering Construction Management
Other	20.00	Landscape Architecture
Other	22.00	ADA Title II Consultant

PROPOSALS RECEIVED: Nine (9) proposals were received on 9/24/14.

CONTRACT PERIOD: 1,460 calendar days

CONTINGENCY PERIOD: 146 calendar days

IG FEE INCLUDED IN BASE CONTRACT: Yes

ART IN PUBLIC PLACES: Not applicable. At the discretion of the Owner, this project may be subject to comply with the Miami-Dade Art in Public Places Ordinance as described under Section 2.11.15 of the Miami-Dade County Code. If required, the selected consultant shall coordinate efforts with the Department of Cultural Affairs Art in Public Places Program (APP) to help identify and implement opportunities for the integration of works of art throughout this project.

BASE ESTIMATE: \$1,233,750

BASE CONTRACT AMOUNT: \$1,357,000

CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):

<u>TYPE</u>	<u>PERCENT(*)</u>	<u>AMOUNT</u>	<u>COMMENT</u>
PSA	10%	\$135,700	Ordinance 00-65

55

	1%	\$13,570	Travel expenses, printing fees, and other reimbursable expenses with prior authorization from the County.
DEDICATED ALLOWANCE:	9%	\$122,919	Extended Construction Administration Services
TOTAL AMOUNT:		<u>\$1,629,189</u>	

(*) Percentages are approximate, as they may not reflect the exact amount of money involved in each service.

PAST PERFORMANCE OF RECOMMENDED FIRM: SBLM Architects, P.C. (SBLM) has been in business for over 50 years, and during the last five years has been awarded four (4) contracts with a total value of \$406,993.73 in professional services to the County; change orders have been approved by the Board of County Commissioners (Board) in the amount of \$50,000 for the aforementioned contracts. Based on the information available through the County's Capital Improvements Information System, the County has completed four (4) evaluations for SBLM with an average rating of 4.0 with 4.0 being the highest rating possible.

The original selection process conducted by the Internal Services Department (ISD) included First-Tier proceedings only, held on November 7, 2014, during which the Competitive Selection Committee recommended to negotiate a professional services agreement (PSA) with SBLM. During a meeting held on December 4, 2014, negotiations were successfully concluded wherein the Negotiations Committee voted to accept SBLM's proposal.

ESTIMATED NOTICE TO PROCEED:

2/2/2015

PRIME CONSULTANT:

SBLM Architects, P.C.

COMPANY PRINCIPAL:

James Cohen, AIA

COMPANY QUALIFIERS:

James Cohen, AIA

COMPANY E-MAIL ADDRESS:

JCohen@sblm.com

COMPANY CITY-STATE-ZIP:

11430 North Kendall Drive, Suite 310, Miami, FL 33176

SUBCONSULTANTS:

Bliss & Nyitray, Inc.
TWR Engineers
Biscayne Engineering Company, Inc.
Curtis + Rogers Design Studio, Inc.

**MINIMUM
QUALIFICATIONS
EXCEED LEGAL
REQUIREMENTS:**

Yes. Categories 14.00 and 18.00: Prime consultant must demonstrate experience in designing at least one (1) behavioral health treatment facility. The respondent team (Prime consultant and/or sub-consultants) must include a LEED AP professional in order to achieve optimum results in the application of said practices.

- 1) Prime and/or sub-consultants must also provide evidence of the following **preferred** experience:
 - (a) Categories 12.00 and 13.00: Team members (prime and/or sub-consultants) providing mechanical and electrical engineering services to the design team to have participated in the design of at least one (1) behavioral health treatment facility.
 - (b) Experience with the Agency for Health Care Administration (AHCA) licensed facilities and Department of Children and Families (DCF) designated.
 - (c) Category 17.00: Team members (prime and/or sub-consultants) providing engineering construction management services to the design team to have participated in the construction management of at least one (1) project involving fire alarm systems, building management systems, and/or smoke evacuation systems.
 - (d) Category 22.00: Team members (prime or sub-consultants) providing ADA Title II Consulting services to the design team to have participated in at least one (1) project of similar size and complexity.

REVIEW COMMITTEE:

MEETING DATE: 5/15/2014

SIGNOFF DATE: 5/15/2014

RESPONSIBLE WAGES:

No

**REVIEW COMMITTEE
ASSIGNED CONTRACT
MEASURES:**

MEASURE

GOAL

COMMENT

CBE

28.00%

Administrative Order 3-32

**MANDATORY CLEARING
HOUSE:**

No

**CONTRACT MANAGER
NAME/PHONE/EMAIL:**

Fernando V. Ponassi, MA Arch. (305) 375-3965 FernanP@miamidade.gov
LEED@AP, ISD

**PROJECT MANAGER
NAME/PHONE/EMAIL:**

Francisco Suarez, R.A., (305) 375-3312 FSuarez@miamidade.gov
LEED@AP, ISD