

MEMORANDUM

Agenda Item No. 8(F)(4)

TO: Honorable Chairman Oliver G. Gilbert, III
and Members, Board of County Commissioners

DATE: July 6, 2023

FROM: Geri Bonzon-Keenan
County Attorney

SUBJECT: Resolution approving rejection of all proposals received in response to the request for Design-Build Services for the New Integrated Command and Communications Center (IC3) at the Lightspeed Facility, ISD Project No. DB20-ISD-01, ISD Contract No. I190038; approving pursuant to section 5.03(d) of the Home Rule Charter, section 2-8.1(b) of the County Code, and section 255.20(1)(c)(10), Florida Statutes, a waiver of competitive bidding and award of contract to Suffolk Construction Company, Inc. (Suffolk) for the design and construction of the new IC3 at the Lightspeed Facility (Lightspeed Facility) – Contract No. I190038 (Design-Build Agreement), in the amount of \$212,014,684.44 by a two-thirds vote of the full Board membership; approving, pursuant to section 5.03(d) of the Home Rule Charter and section 2-8.1(b) of the County Code, a waiver of competitive bidding to authorize the County Mayor to purchase furniture, fixtures, and equipment (FF&E) in the amount of \$21,500,000.00 by a two-thirds vote of the Board members present; authorizing the County Mayor to negotiate and execute any contracts necessary for the purchase of FF&E for the Lightspeed Facility; waiving the requirements of Resolution No. R-130-06 regarding the contracts necessary for the purchase of FF&E; authorizing the County Mayor to execute the Design-Build Agreement and enforce all provisions contained in the contracts authorized herein; and authorizing the County Mayor to negotiate and execute an amendment to the Design-Build Agreement providing for the County's purchase of builder's risk insurance if the County can obtain such coverage more inexpensively than Suffolk

Resolution No. R-959-23

The accompanying resolution was prepared by the Internal Services Department and placed on the agenda at the request of Prime Sponsor Commissioner Juan Carlos Bermudez.



Geri Bonzon-Keenan
County Attorney

GBK/gh

MDC001

Memorandum



Date: July 6, 2023

To: Honorable Chairman Oliver G. Gilbert, III
and Members, Board of County Commissioners

From: Daniella Levine Cava 
Mayor

Subject: New Integrated Command and Communications Center at the Lightspeed Facility-
Rejection of all Proposals (Project No. DB20-ISD-01) and Contract Award
Recommendation for Design-Build Services (Contract No. I190038) to Suffolk
Construction Company, Inc.

Summary

The purpose of this item is to seek approval from the Board of County Commissioners (Board) for a rejection of all proposals received in response to a competitive solicitation for design build services and award of a competitive bid waiver contract in the amount of \$212,014,684.44 to Suffolk Construction Company, Inc. ("Suffolk") for the design and construction of the new Integrated Command and Communications Center (IC3) at the Lightspeed Facility (the "Lightspeed Facility") – Contract No. I190038 (the "Design-Build Agreement").

The project objective ("the Project") is to create a new IC3 at the Lightspeed Facility that will provide County staff with a safe environment while guaranteeing continuous/uninterrupted operations during emergency events such as hurricanes, state or county wide mandatory evacuations, acts of terrorism or any other event that may interrupt the normal operations of the County. To achieve this objective, the existing Lightspeed Facility will be enhanced and expanded to include a new 12-story Parking Garage/Office Building and to add a new 2-story space to house interior offices within the existing structure, both connected through a protected pedestrian bridge on the second floor. Additionally, the existing site will be upgraded to improve the perimeter security of the entire facility. The new expansion will house mission critical departments such as the Office of Emergency Management (OEM), Miami-Dade Fire Rescue Department (MDFR), Miami-Dade Police Department (MDPD), and the Miami-Dade Department of Transportation and Public Works (DTPW). The new facility will be designed to be a Risk Category IV structure and be Category (CAT) 5 hurricane rated according to the requirements of the current Florida Building Code (FBC). It will be equipped with redundant infrastructure as well as emergency supplies to be able to run independently. The County is proposing to relocate the Emergency Operations Center (EOC) and MDRF's Communication/Dispatch Center, as well as provide for the continuation of government at the expanded Lightspeed Facility, currently rated to resist a CAT 5 hurricane.

Although this item seeks approval of the Design-Build Agreement as a bid waiver, the selection process resulting in this recommendation commenced in accordance with the competitive selection requirements set forth in Section 5.03(D) of the Home Rule Charter ("Charter"), Section 2-8.1 of the Code of Miami-Dade County ("Code"), and Section 255.20, Florida Statutes, pertaining to procurement contracts for public construction works.

During the competitive selection process of the new Integrated Command and Communications Center, the highest-ranked firm, Suffolk, was selected to initiate negotiations. During negotiations, the construction industry experienced significant escalations in the cost of labor, equipment, and materials. To account for

industry-wide inflationary pressures, future pricing adjustments based on increases or decreases in material, equipment, and labor costs using two United States Department of Labor (USDOL) monthly Producer Price Indices (PPI) was incorporated into the Design-Build Agreement. A similar process is commonly utilized by the Florida Department of Transportation and other governmental agencies. As a result of these contract negotiations, the County will include escalation provisions in future design-build solicitations where applicable. The provision is not anticipated to impact the ranking of participating firms as it addresses an industry-wide issue. Nonetheless, the provision is a material change to the advertised contract and, therefore, necessitates the approval of the final Design-Build Agreement as a bid waiver.

Recommendation

It is recommended that the Board:

- (1) Approve the rejection of all proposals received in response to the Request for Design-Build Services (RDBS) for the IC3 at the Lightspeed Facility, Project No. DB20-ISD-01, Contract No. I190038;
- (2) Find that it is in the best interest of the County to waive competitive bidding and approve, by a two-thirds vote of the full Board membership, and pursuant to Sections 5.03(D) of the Charter, Section 2-8.1(b) of the Code, and Section 255.20(1)(c)(10), a waiver of competitive bidding and award of the Design-Build Agreement to Suffolk for the design and construction of the IC3 in the amount of \$212,014,684.44;
- (3) Find that it is in the best interest of the County to waive competitive bidding, by a two-thirds vote of the Board members present, and pursuant to Sections 5.03(D) of the Charter and Section 2-8.1(b) of the Code, to authorize the County Mayor or County Mayor's designee to (a) purchase specialty furniture, fixtures, and equipment ("FF&E") in the amount of \$21,500,000 and (b) negotiate and execute any contracts necessary for the purchase of FF&E for the IC3. With respect to the contracts necessary for the purchase of the FF&E, it is further recommended that the Board waive the requirements of Resolution No. R-130-06 requiring the completion of negotiations and execution by non-County parties before presentation to the Board, as the vendors for such FF&E will be identified in the future;
- (4) Authorize the County Mayor or County Mayor's designee to negotiate and enter into an amendment to the Design-Build Agreement providing for the County's purchase of builder's risk insurance if the County can obtain such coverage more inexpensively than Suffolk; and
- (5) Authorize the County Mayor or County Mayor's designee to (a) execute the Design-Build Agreement and any contracts necessary for the purchase of the FF&E and (b) enforce all provisions contained in the contracts authorized herein.

Delegated Authority

In addition to the authority granted to the County Mayor or County Mayor's designee to execute and implement agreements, approval of this item will authorize the County Mayor or County Mayor's designee to negotiate and enter into the contracts for purchase of the FF&E and to amend the Design-Build Agreement to generate cost savings (approximately \$2,000,000) by providing for the shifting of the purchase of builder's risk insurance from Suffolk to the County.

Scope

PROJECT NAME: Design-Build Services for the New Integrated Command and Communications Center at the Lightspeed Facility

PROJECT NO.: DB20-ISD-01

CONTRACT NO.: I190038

PROJECT DESCRIPTION: The scope of services to be provided by the selected Design-Builder includes all design, materials and construction for a new Integrated Command and Communications Center (Parking Garage/Office Building and Built-in Spaces) at the Lightspeed Facility. The new facility (Parking Garage/Office Spaces) will consist of a 12-story structure with a mixture of nine levels of parking and three levels of mixed use space, which will park 1429 cars, house critical mobile assets on the ground floor for various departments including, but not limited to, MDRR and MDPD. The new garage program includes approximately 150,000 square feet of office and support spaces to house the programmed areas for Miami-Dade County Administration, Board of County Commissioners, Homeland Security Bureau, DTPW, training center, shared meeting spaces, cafeteria, radio equipment room, and shelled spaces for future expansion. The scope includes a protected pedestrian bridge on the second floor to link the new parking garage/office building to the former Lightspeed Facility. The program for the existing Lightspeed Facility includes approximately 109,000 square feet of new space for the EOC and supporting spaces, OEM, MDRR Dispatch Center and Administration, and required supporting technology spaces necessitating a new second floor to be built inside the existing shell building. These critical functions will require backup power and air-conditioning (A/C) systems for the operation and electronic systems. A new Communications Tower to house a minimum of 140 antennas will be installed on top of the new garage structure. A new rooftop Helipad structure will be constructed on the existing two-story building roof area.

In addition, the existing site will be upgraded to enhance the perimeter security of the facility. The scope includes the installation of new security fencing and walls, security gates and cameras, and other site hardening.

The selected design-build team will provide all the necessary investigations; surveys; site investigation; studies; modeling; architectural and engineering designs, including analysis of 'sustainable systems' and (Silver) Leadership in Energy and Environmental Design (LEED) certification; fire protection; flame spread studies; life safety systems; interior design; civil design; structural engineering; mechanical, electrical and plumbing (MEP) engineering; specialty lighting; information technology (IT); paging; audio/visual (AV) design; building management systems; cost estimates; schedules; Art in Public Places; value engineering coordination; construction documents; environmental and building permitting; inspections; demolition; construction administration; review

of shop drawings; commissioning; traffic study; and any supportive ancillary tasks to the primary scope of services to successfully complete all phases of the Project.

The applicable trades for the construction portion of the Project may include, but is not limited to, demolition of existing structures, the erection of a multi-story parking and office structure, the installation of a new second floor concrete slab and supporting structure at the existing facility shell space, the erection of a protected pedestrian bridge, glass curtain wall system, concrete floor slabs, roofing assembly, framing, exterior concrete and concrete masonry unit walls, vertical and horizontal circulation core systems i.e. (elevators, hallways, ramps, stairs), interior concrete and gypsum board partitions and finishing, various floor finishes, various ceiling finishes, painting, HVAC systems, main and standby power systems and connectivity IT, communications and networking systems and conduits including fiber optic cables as required, security systems with its sub components (i.e., cameras and card readers), asphalt paving, canopies, sidewalks, curbs, drainage, bollards, site security fencing, landscaping with irrigation system, fuel stations, helicopter landing area, plumbing systems, electrical/electronic systems, specialty lighting systems, communications antenna, fire protection, and fire alarm system.

The selected Design-Builder will provide training services needed to deliver a fully operational EOC. The selected Design-Builder will develop a Concept of Operations that articulates the functions, processes, and procedures for the EOC based on the existing EOC operations manual in addition to all operational upgrades for the new EOC. The new operations and systems will seamlessly connect to the existing operations of the built-out areas of the facility.

All work will be conducted to support a fully operational alignment; meet or exceed professional standards; comply with the facility security requirements; Design Criteria Guidelines, and County Implementing Order No. 8-8 "Sustainable Building Program," where all new construction projects will be required to attain "Silver" certification level under the LEED-NC Rating System and the participation of experienced LEED®AP professional is required in order to achieve optimum results in the application of said practices.

The scope of services described, and its multiple phases, is to be completed in a manner that will not disrupt the normal daily operation of the Lightspeed Facility. The design and construction services rendered by the Design-Builder are intended to result in a complete, functional, and operable facility as defined in the Contract.

PROJECT LOCATION:

11500 NW 25 Street, Miami, FL 33172. Folio numbers: 25-3031-028-0010, 25-3031-029-0010, and 25-3031-028-0012

**PRIMARY COMMISSION
DISTRICT:**

District 12 Juan Carlos Bermudez

APPROVAL PATH:

Board of County Commissioners

USING DEPARTMENTS: MDFR, MDPD, DTPW, OEM and ISD

MANAGING DEPARTMENT: Internal Services Department

Fiscal Impact/Funding Source

FUNDING SOURCES: The work resulting from this Design-Build contract will be funded through future financing

**OPERATIONS COST
IMPACT/FUNDING:** Not Available

**MAINTENANCE COST
IMPACT/FUNDING:** Not Available

**LIFE EXPECTANCY OF
ASSET:** 50-60 years

PTP FUNDING: No

GOB FUNDING: No

CAPITAL BUDGET PROJECTS:	<u>CAPITAL BUDGET PROJECT DESCRIPTION</u>	<u>AMOUNT</u>
	#2000001658 - INTEGRATED COMMAND AND COMMUNICATIONS CENTER (LIGHTSPEED)	
	#3003022 - New Command and Communications Center (IC3) at Lightspeed Facility	
	Book Page: V. 3, Page 332 FY 2022-23: Adopted Budget and Multi-Year Capital Plan, All Years' Funding	

CAPITAL BUDGET PROJECTS TOTAL \$212,014,684.44

PROJECT TECHNICAL CERTIFICATION REQUIREMENTS:	14.00	Architecture (Lead A/E)
	18.00	Architectural Construction Management (Lead A/E)
	8.00	Telecommunication Systems
	11.00	General Structural Engineering
	12.00	General Mechanical Engineering
	13.00	General Electrical Engineering
	16.00	General Civil Engineering
	17.00	Engineering Construction Management
	20.00	Landscape Architecture

**SUSTAINABLE BUILDINGS
ORDINANCE (I.O. NO. 8-8):** Did the Request for Design-Build Services contain specific language requiring compliance with the Sustainable Buildings Ordinance?
YES

SEA LEVEL RISE (Ord. No. 14-79) The impact of sea level rise was considered as part of the design criteria package.

**NO. VENDORS ISSUED
ADVERTISEMENT:** 885

PROPOSALS RECEIVED: Step 1: Seven received, of which the four highest evaluated proposers were invited to the Step 2

Step 2: Two proposals were received, which included submissions from Suffolk Construction Company, Inc., and NV2A-Haskell Joint Venture

ESTIMATED ORIGINAL CONTRACT PERIOD: 1275 calendar days Excludes Warranty Administration

CONTINGENCY PERIOD: 127 calendar days

IG FEE INCLUDED IN BASE CONTRACT: Yes

ART IN PUBLIC PLACES: Yes

BASE ESTIMATE: \$128,614,812.60
(Design \$8,414,053.16 and Construction \$120,200,759.44)

BASE CONTRACT AMOUNT: **\$165,898,000.00**
(Design \$10,329,442.00 and Construction \$155,568,558.00)

	<u>TYPE</u>	<u>PERCENT</u>	<u>AMOUNT</u>	<u>COMMENT</u>
CONTINGENCY ALLOWANCE (SECTION 2-8.1 CODE OF MIAMI-DADE COUNTY):	Design-Build	10% (Design)	\$1,032,944.20	Per Ordinance 00-65, the contingency allowance has been combined, with 10% of design fees and 10% of construction cost
	Design-Build	10% (Construction)	\$15,556,855.80	
DEDICATED ALLOWANCE A			\$21,500,000.00	FF&E and other specialty furniture and equipment for Fire Communications and OEM, new power lines by FPL, Communication Antenna Equipment, ITD Equipment
DEDICATED ALLOWANCE/ PERMIT FEES:		3%	\$4,667,056.74	3% of Construction Cost
DEDICATED ALLOWANCE/ REIMBURSABLE EXPENSES:		0.1%	\$182,487.80	0.1% of Construction, Design and Contingency
TOTAL DEDICATED ALLOWANCE:			\$26,349,544.54	
ART IN PUBLIC PLACES (AIPP):		1.5%	\$3,177,339.90	A.O. 3-11 (Contractor to Coordinate)

TOTAL AMOUNT:

\$212,014,684.44

Track Record/Monitor

**SBD HISTORY OF
VIOLATIONS:**

Suffolk is eligible to receive this award. Suffolk was previously listed on the Small Business Development Division's (SBD) Violations report for failure to meet a previous Small Business Enterprise (SBE) – Construction Services subcontractor goal on the Children's Courthouse Project. However, it has a current SBE Goal Deficit make-up plan on a Seaport project (DB18-SEA-01), Suffolk is not required to submit a make-up plan for this award. Suffolk has complied with the SBE-Construction make-up plan on DB18-SEA-01. Suffolk's compliance with the SBE goals applied to DB18-SEA-01 will be determined upon confirmation of final payments to all SBE subcontractors.

EXPLANATION:

Due diligence was performed by the Facilities and Infrastructure Management Division in accordance with Resolution No. R-187-12, Resolution No. R-1181-18, and Procurement Guidelines, to determine the Contractor's responsibility, including verifying corporate status, performance, safety records (including Occupational Safety and Health Administration (OSHA) records), and compliance data. The lists that were reviewed include: Sun Biz, Dun & Bradstreet, convicted vendors, debarred vendors, delinquent contractors, suspended vendors, federal excluded parties, SBD Violations report. The safety records for Suffolk (none are available for first-tier subcontractors at this time) for the last three years were also reviewed. Considering Suffolk's track record of their incidents, it was determined that Suffolk's safety record on the whole should not render them non-responsible for the solicitation of this project. Copies of Suffolk's OSHA Form 300 are on file, and are available upon request. Information was compiled regarding Suffolk's prior experience with the County. There are three evaluations listed in the CIIS system with an average score of 3.5 out of a possible 4.0 points. In addition, Suffolk's principal had indicated 27 years of experience in the industry. Finally, the business references included in Suffolk's proposal were reviewed and deemed their experience for projects similar in size and complexity satisfactory. There were no adverse findings relating to Suffolk's responsibility.

Refer to Exhibit A Negotiation Authorization. The Competitive Selection Committee reconvened on August 26, 2022 to review Office of the Inspector General (OIG) reports and findings.

SUBMITTAL DATE:

Step 1: 09/16/2020
Step 2: 02/05/2021

**ESTIMATED NOTICE TO
PROCEED:**

Within 30 days of Contract execution

PRIME CONTRACTOR:

Suffolk Construction Company, Inc. dba Suffolk

PRIME CONSULTANT M. Arthur Gensler Jr. & Associates, Inc. dba Gensler

COMPANY PRINCIPAL: Peter Tuffo, President

COMPANY QUALIFIERS: Peter Tuffo, President

COMPANY EMAIL ADDRESS: ALeal@suffolk.com

COMPANY STREET ADDRESS: One Biscayne Tower, 2 South Biscayne Boulevard, Suite 2700

COMPANY CITY-STATE-ZIP: Miami, FL 33131

YEARS IN BUSINESS: 40

PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS: According to the Firm History Report provided by SBD, Suffolk has held two contracts with the County in the last five years, for a total amount of \$177,369,353.

SUBCONSULTANTS: M. Arthur Gensler Jr. & Associates, Inc. dba Gensler
Fraga Engineers, LLC
DDA Engineers, P.A.
Langan Engineering and Environmental Services, Inc.
Timothy Haahs & Associates, Inc. (TimHaahs)
Ross & Baruzzini, Inc.
Miller Legg & Associates, Inc.
MOBIO Architecture, Inc.
Spinnaker Group LLC
Horton Lees Brogen (HLB) Lighting Design

MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS: Yes.

- 1) Lead A&E Consultant is preferred to demonstrate experience in designing both an Emergency Operations Center(s) and Emergency Communications Center(s), or similar type facility (i.e., similar programmatic complexity, use and value) for the U.S. government, state agency or local municipality;
- 2) Lead A&E Consultant is preferred to have experience designing parking structure facilities;
- 3) A&E team (Lead A&E and/or sub-consultants) is preferred to have experience in site hardening, physical, and electronic security design;
- 4) Design-Builder and Lead A&E and/or sub-consultants should include a LEED®AP professional on their team in order to achieve optimum results in the application of LEED-related practices and should have experience in at least one facility completed or one facility under construction, which is registered with the United States Green Building Council (USGBC) to pursue a minimum of LEED-certified rating;
- 5) The Construction Manager (CM)/Project Manager (PM) should demonstrate verifiable CM/PM qualifications and experience with the successful construction and through completion of Emergency Operations Center(s), Emergency Communications Center(s) and parking structure facilities.

6) Industry Experience of Design-Build Team Key Personnel: Preferred ten years total industry experience of which five years are in a similarly responsible position for each of the following Key Personnel listed below:

- Design-Build Project Manager
- Lead A&E - Project Manager
- Lead A&E - Design Manager
- Lead Mechanical Engineer
- Lead Electrical Engineer
- Lead Constructor - Construction Manager
- Construction Superintendent
- Lead Structural Engineer

7) Proposers should identify, in their Statement of Qualifications those State of Florida registered Professional Engineers who will sign and seal construction plans and specifications.

8) Proposers should identify the following specialty individual(s): Project Integrator - Integrate Technological Tools. Including an Information Technologies engineer in the project planning and design process to oversee and coordinate all activities across vendors and service providers to ensure the success of the project.

9) Firm in the A&E team (Lead A&E and/or sub-consultants) certified in Technical Category 11.00 should also include a threshold inspector on their team.

STANDARD PAYMENT AND PERFORMANCE BOND:

Yes

REVIEW COMMITTEE SIGNOFF DATE:

06/29/2020

APPLICABLE WAGES: (RESOLUTION NO. R-54-10)

Yes

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:

<u>TYPE</u>	<u>GOAL</u>	<u>ESTIMATED VALUE</u>	<u>COMMENT</u>
SBE-A&E	16.00%	\$1,817,981.79	I.O. 3-32
SBE-Cons	23.75%	\$40,642,285.78	I.O. 3-22
SBE-G&S	2.00%	\$3,422,508.28	I.O. 3-41
CWP	10.00%		I.O. 3-37

MANDATORY CLEARING HOUSE:

Yes

CONTRACT MANAGER NAME/PHONE/EMAIL:

Julia Aden

(305) 375-4296
julia.aden@miamidade.gov

PROJECT MANAGER NAME/PHONE/EMAIL:

Jorge I. Perez, A.I.A.

(305) 375-3952
jorge.perez5@miamidade.gov

Background

The County is committed to guarantee a continuous/uninterrupted operation during natural or man-made emergency events such as hurricanes, state or county wide mandatory evacuations, acts of terrorism or

any other event that interrupts the normal operations of the County. The new facility will be designed to a risk category IV structure and be CAT 5 hurricane rated according to the requirements of FBC 2017 Edition. It will be equipped with redundant infrastructure as well as emergency supplies to be able to run independently for an extended period of time. The County is proposing to relocate the EOC and MDRF's Communication/Dispatch Center, as well as provide for the continuation of government at the expanded Lightspeed Facility, currently rated to resist a CAT 5 hurricane.

On February 5, 2021, two Step 2 proposals were received. The Competitive Selection Committee ranked Suffolk highest. The Negotiating Committee determined that several enhancements to the project were required in order to meet the program intent. Price escalations rendered the proposals submitted during the competitive process obsolete. Therefore, it is recommended that the Board approve the rejection of all proposals received in response to the competitive solicitation.

Negotiations were conducted between July 20, 2021 and August 9, 2022, after initial scheduling delays caused by MDRF staff covering the Surfside collapse. The Negotiating Committee determined that additional enhancements were required (\$18,877,638) in order to deliver a successful project and avoid future change orders. Those enhancements included: EV charging stations, Level 2 loading dock, kitchen and cafeteria, handwashing stations, Antenna Tower upgrade, raised floors, revised building layouts, screening at Parking Garage, Helipad and additional elevator shaft. The Negotiating Committee also negotiated a cost escalation with Suffolk for the period of February 2021 thru October 2021 (\$7,656,504) caused by: COVID-19 pandemic impacts, supply chain and material shortages causing material costs increases, increasing fuel costs and labor shortages, as well as cement mason labor escalation for the period of February 2021 thru January 2023 (\$898,000). Suffolk discounted the increase by \$511,701, resulting in a \$26,920,441 increase in Construction/Design Cost: from Suffolk's \$138,977,559 bid to Suffolk's \$165,898,000 Contract Price. Corresponding increases in Contingencies and Dedicated Allowances also have occurred with these higher Construction/Design costs.

After consultation with the Committee's technical advisors, the Negotiating Committee recommended an increase of \$5,000,000 for Dedicated Allowance A to anticipate the higher cost of specialized and technology equipment: FF&E and other specialty furniture and equipment for Fire Communications and OEM, new power lines by Florida Power and Light (FPL), Communication Antenna Equipment, ITD Equipment. This increased the recommended Dedicated Allowance A from \$16,500,000 to \$21,500,000. Otherwise, staff would be required to return to the Board for future increase authorization(s) that would impact equipment procurement, delivery and installation lead times, and ultimately the project schedule.

The Total Contract Amount since Step 2 Proposal Opening has increased from \$164,339,760 to \$212,014,684.44, which is a \$59,537,535.59 increase.

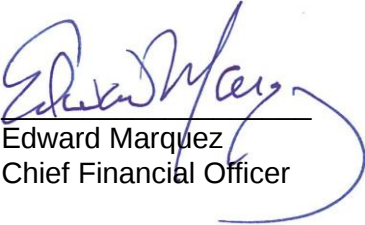
Section 255.20, Florida Statutes, provides governing boards of local governments with established procedures for the waiver of competitive selection to award construction contracts having an estimated cost exceeding \$453,357 through a process other than competitive selection. In particular, Section 255.20(1)(c)(10), Florida Statutes, allows for waivers when the time to competitively award a project will, among other things, materially increase the cost of the project. In addition, conducting a competitive solicitation would create an undue hardship on the public health, safety, or welfare of the County because it would delay the completion of an updated, modernized, and CAT 5 hurricane-resistant facility for the EOC, Fire Communication/Dispatch Center, and the continuation of government.

Furthermore, the provisions of Section 255.20, Florida Statutes, provide that this recommendation requires that a published notice must be made 14 days prior to the date of the public meeting where final action is taken and that in the event a project is to be awarded by a method other than a competitive selection, the architect or engineer of record must provide a written recommendation that the project be awarded to the

private sector contractor without competitive selection. A sample copy of the 14-day notice is attached to this item as Exhibit B. The public meeting date in the 14-day notice will be updated upon Committee approval.

Pursuant to Section 255.20(1)(c)(10)(d), Florida Statutes, AECOM, the designated Design Criteria Professional, agrees that Suffolk's negotiated pricing is fair and reasonable. AECOM has provided a written narrative summarizing the enhancements and escalations (see Exhibit C) for the IC3. Due to current market conditions impacting construction prices, AECOM believes that failure to award the negotiated Design-Build Agreement to Suffolk, and pursuing a new competitive procurement will result in a higher price and delayed Project schedule. Therefore, it is in the best interest of the County to award the Design-Build Agreement to Suffolk without additional competitive selection.

Attachments



Edward Marquez
Chief Financial Officer

Date: April 2, 2021

To: Tara C. Smith, Director
Internal Services Department

Through: Namita Uppal, C.P.M., Chief Procurement Officer
Internal Services Department

From: Pablo Valin, Sr. A&E Consultant Selection Coordinator
Chairperson, Competitive Selection Committee

Subject: NEGOTIATION AUTHORIZATION
Internal Services Department
Design-Build Services for the New Integrated Command and Communications Center (IC3) at the Lightspeed Facility
ISD Project No. DB20-ISD-01

Namita Uppal

Pablo Valin

Digitally signed by Namita Uppal, Chief Procurement Officer
DN: cn=Namita Uppal, o=Miami Dade County, ou=Strategic Procurement Division, Internal Services Department, email=uppaln@miamidade.gov
c=US
Date: 2021.04.02 17:26:45 -0400

The Competitive Selection Committee has completed the evaluation of the proposals submitted in response to the referenced Internal Services Department solicitation and consistent with the guidelines published in the Request for Design-Build Services (RDBS).

ISD Project No.: DB20-ISD-01

Project Title: Design Build Services for the New Integrated Command and Communications Center (IC3) at the Lightspeed Facility

Scope of Services Summary: The scope of services to be provided by the selected Design-Builder includes all design, materials and construction for a new Integrated Command and Communications Center (Parking Garage/Office Building and Built-in Spaces) at the Lightspeed Facility. The new facility will consist of a 12-story parking garage which will park 1,800 cars, and on the ground floor will house critical mobile assets for various departments including, but not limited to, Miami-Dade Fire Rescue (MDFR) and Miami-Dade Police Department (MDPD). The new garage includes approximately 108,700 square feet of office space for Miami-Dade County Administration / Mayor's Office, Miami-Dade County Elected Officials, Homeland Security Bureau, Emergency Operations Center (EOC) / MDFR Fire Communications, Main Cafeteria, and shelled space for future expansion.

Participation Restrictions: The design criteria professional, AECOM Technical Services, Inc. and the subconsultant firms, SRS Engineering, Inc. and Ford, Armenteros & Fernandez, Inc., are not eligible to render Design-Build services for this solicitation.

Experience and Qualifications: Please refer to the attached Experience and Qualifications for details.

Estimated Contract Amount Advertised: The estimated design-build project contract amount advertised is \$152,477,149, inclusive of allowances and contingencies.

In the RDBS, Miami-Dade County reserved the right to negotiate or reject any and all proposal(s), if the price exceeded the estimated project cost. The Price Proposal Form was required to include all design and construction services, labor, materials, equipment, tools, utilities, permit fees, approvals, authorizations, certificates, including applicable taxes and all facilities necessary for the completion of the base scope of work.

Term of Contract: 1,275 calendar days

Small Business Development Goal/Measure: The Internal Services Department Small Business Development Division established a 16.00% Small Business Enterprise – Architectural & Engineering goal, 23.75% Small Business Enterprise - Construction goal (Construction portion only), 2.00% Small Business Enterprise – Goods & Services goal, and a 10.00% Community Workforce Program goal.

Request to Advertise Stamped by the Clerk of the Board: The Request to Advertise was received by the Clerk of the Board on August 10, 2020.

Selection Process: The Design-Build solicitation process involves a two-step selection process, Step 1 – Evaluation of Qualifications and Step 2 – Evaluation of Technical and Price Proposals. Step 1 is the evaluation of the design-build team's qualifications based on their proposals. Step 2 is the evaluation of competitive technical and price proposals for firms deemed responsive and responsible at Step 1.

Step 1 Proposal(s) Received: Seven (7) Step 1 proposals were received on September 16, 2020.

Name of Proposer(s): Please refer to the attached List of Respondents.

Small Business Development Compliance Review: All proposers were deemed in compliance. Please refer to the attached Compliance Memorandum dated October 29, 2020.

Step 1 Evaluation: On October 30, 2020, the Competitive Selection Committee was tasked with evaluating the experience and qualifications of the Proposers, and scoring and ranking the proposals in accordance with the evaluation criteria outlined in the solicitation. The Competitive Selection Committee scored all responsive and responsible proposals. In accordance with the Step 1 evaluation criteria outlined in the solicitation document, the Competitive Selection Committee voted to advance the four (4) highest ranked proposers to the Step 2 evaluation process to submit technical and price proposals.

Step 1 Results: Please refer to the attached Step 1 Tabulation Sheet.

Withdrawal: On December 16, 2020, Stiles Corporation, one of the four (4) advancing proposers, withdrew from participation on this solicitation. The proposer stated they were withdrawing due to lack of a substantial time extension and the County not changing the standard RDBS language regarding the Design Builders requirements and responsibilities in the event the County validates and accepts one of their Alternate Proposals.

Step 2 Proposals: On February 5, 2021, technical and price proposals were received through BidSync from two (2) of the three (3) remaining advancing proposers. The County did not receive a technical and price proposal from Turner Construction Company.

Step 2 Evaluation: On March 25, 2021, the Competitive Selection Committee evaluated the remaining two (2) advancing proposers, NV2A-Haskell Joint Venture and Suffolk Construction Company, Inc., based upon the established Step 2 evaluation criteria. After the Competitive Selection Committee scored the proposers, the selected price proposals and bid bond envelopes were opened and read into the record. The final ranking was determined by dividing the bid price by the qualitative score to yield an adjusted bid. The qualitative score, bid price, adjusted bid and final ranking are noted below:

Design-Builder	Qualitative Score	Bid Price	Adjusted Bid	Final Ranking
Suffolk Construction Company Inc	400	\$138,977,559.00	347,444	1
NV2A-Haskell Joint Venture	424	\$158,326,708.00	373,412	2

The firm with the lowest adjusted bid was Suffolk Construction Company, Inc., which is ranked number one (1), with an adjusted bid of 347,444. NV2A-Haskell Joint Venture is ranked number two (2) with an adjusted bid of 373,412.

Step 2 Results: Please refer to the attached Step 2 Tabulation Sheet.

Request for Appointment of Negotiation Committee: Pursuant to Section 2-10.4 (6) of the Code of Miami-Dade County, the Internal Services Department hereby requests the County Mayor or his designee approve the following Negotiation Committee, for the purpose of negotiating one (1) Design-Build Contract for this solicitation with the top ranked firm:

- Pablo Valin, Senior A/E Consultant Selection Coordinator, Non-Voting Chairperson, Internal Services Department
- Gregory Rubin, Assistant Fire Chief, Miami-Dade Fire Rescue Department
- Charles Cyrille, Director of Emergency Management, Office of Emergency Management
- Lisa D'Andrea-Thompson, Construction Manager, Department of Cultural Affairs
- Fernando Fernandez, MDFR Facilities Bureau Manager, Miami-Dade Fire Rescue Department
- Kevin Montero, ISD Program Management Manager, Internal Services Department

Request for Authorization to Enter Negotiations: Pursuant to Section 2-10.4 (6) of the Code of Miami-Dade County, it is hereby requested that the County Mayor or his designee approve the selection of the following Design-Builder for the purpose of negotiating one (1) Design-Build Contract, as recommended by the Competitive Selection Committee. See below:

SELECTION FOR DESIGN-BUILD NEGOTIATION

Suffolk Construction Company, Inc.

The following firm will serve as an alternate:

NV2A-Haskell Joint Venture

Pursuant to the Cone of Silence legislation included in the Conflict of Interest and Code of Ethics Ordinance, and Section 2-11.1 of the County Code, the County Mayor or his designee will report to the Board of County Commissioners any of the following instances:

- When negotiations do not commence, or other affirmative action is not taken, within 30 days of the Competitive Selection Committee's recommendation.
- When the County Mayor or his designee's recommendation to award or reject is not made within 90 days from the date of the Competitive Selection Committee's recommendation.

If approved, the Negotiation Committee is to proceed with contract negotiations in accordance with Section 2-10.4(6) of the Code of Miami-Dade County, and submit the signed contract to be presented to the Board of County Commissioners for final approval no later than 60 days from the date of the memorandum.

If a satisfactory agreement cannot be reached within the 60 day period, a report is required to be prepared fully explaining all problems resulting from the negotiations. If negotiations are proceeding within a reasonable timeframe, then negotiations are to continue and the report is to be submitted upon completion. The final contract and report should be sent to the Internal Services Department, Architectural and Engineering Unit.

Approved:



Digitally signed by
Tara C. Smith
Date: 2021.04.05
12:44:41 -04'00'

Tara C. Smith
Director

Date

Attachments:

1. Experience and Qualifications
2. List of Respondents
3. Small Business Development Utilization and Assurance Review Memorandum
4. Step 1 Tabulation Report
5. Step 2 Tabulation Report

c: Competitive Selection Committee
Clerk of the Board of County Commissioners

Experience and Qualifications

It is highly preferred that the Design-Builder should demonstrate its Project team experience by presenting the qualifications and capabilities of each Design-Build Team member firm identified below, for projects completed within the last ten (10) years from the Step 1 Submittal Deadline, including projects that may be at least fifty percent (50%) complete prior to the required submission date of this Request Design-Build Services Step 1 Deadline. The following project experience is highly preferred and will be scored accordingly:

- 1) Lead A&E Consultant is preferred to demonstrate experience in designing both an Emergency Operations Center(s) and Emergency Communications Center(s), or similar type facility (i.e., similar programmatic complexity, use and value) for the U.S. government, state agency or local municipality;
- 2) Lead A&E Consultant is preferred to have experience designing parking structure facilities;
- 3) A&E team (Lead A&E and/or sub-consultants) is preferred to have experience in site hardening, physical, and electronic security design;
- 4) Design-Builder and Lead A&E and/or sub-consultants should include a LEED®AP professional on their team in order to achieve optimum results in the application of LEED-related practices and should have experience in at least one (1) facility completed or one (1) facility under construction, which is registered with the United States Green Building Council (USGBC) to pursue a minimum of LEED-certified rating;
- 5) The Construction Manager (CM)/Project Manager (PM) should demonstrate verifiable CM/PM qualifications and experience with the successful construction and through completion of Emergency Operations Center(s), Emergency Communications Center(s) and parking structure facilities.
- 6) Industry Experience of Design-Build Team Key Personnel: Preferred ten (10) years total industry experience of which five (5) years are in a similarly responsible position for each of the following Key Personnel listed below:
 - Design-Build Project Manager
 - Lead A&E – Project Manager
 - Lead A&E - Design Manager
 - Lead Mechanical Engineer
 - Lead Electrical Engineer
 - Lead Constructor- Construction Manager
 - Construction Superintendent
 - Lead Structural Engineer
- 7) Proposers should identify, in their Statement of Qualifications those State of Florida registered Professional Engineers who will sign and seal construction plans and specifications.

DB20-ISD-01: Design-Build Services for the New Integrated Command and Communications Center (IC3)
at the Lightspeed Facility

- 8) Proposers should identify the following specialty individual(s): Project Integrator - Integrate Technological Tools. Including an Information Technologies engineer in the project planning and design process to oversee and coordinate all activities across vendors and service providers to ensure the success of the project.
- 9) Firm in the A&E team (Lead A&E and/or sub-consultants) certified in Technical Category 11.00 should also include a threshold inspector on their team.



MIAMI DADE COUNTY INTERNAL SERVICES DEPARTMENT

LIST OF RESPONDENTS

Project Name: Design-Build Services for the New Integrated Command and Communications Center (IC3) at the LightSpeed Facility

Project No.: DB20-ISD-01

Measures: SBE-AE 16%, SBE-CS 23.75%, SBE-GS 2%, CWP 10%

No. of Agreements: 1

Contract Type: DESIGN BUILD

Submittal Date: 09/16/2020

Team No.: 1

Prime Local Preference: No

Prime Name: TUTOR PERINI CORPORATION

FEIN No.: 41717070

Trade Name:

Sub-Consultants Name	Trade Name	Subs FEIN No.
a. WOLFBERG ALVAREZ & PARTNERS INC		591713092
b. USA ARCHITECTS PLANNERS AND INTERIORS DESIGNERS LTD		222717286
c. NIFAH & PARTNERS CONSULTING ENGINEERS		650604266
d. BURNS & MCDONALD ENGINEERING COMPANY INC		430956142
e. GSLA DESIGN INC.		650410637
f. SEQUIL SYSTEMS INC		611429151

Team No.: 2

Prime Local Preference: Yes

Prime Name: NV2A-HASKELL JOIN VENTURE

FEIN No.: 824701671

Trade Name:

Sub-Consultants Name	Trade Name	Subs FEIN No.
a. HASKELL COMPANY		592387450
b. FINFROCK DESIGN LLC		593679281
c. HAMMOND & ASSOCIATES INC		650083957
d. NOVA CONSULTING INC		650577672
e. NIFAH & PARTNERS CONSULTING ENGINEERS		650604266
f. NV2A GROUP, LLC		812849077
g. DAVIS LOGIC INC	ALL HANDS CONSULTING	522203819
h. HOTWIRE COMMUNICATIONS, LTD		200052741
i. SLS CONSULTING, INC.		800838615
j. OVERNIGHT SUCCESS INC		562634125



MIAMI DADE COUNTY INTERNAL SERVICES DEPARTMENT

LIST OF RESPONDENTS

Project Name: Design-Build Services for the New Integrated Command and Communications Center (IC3) at the LightSpeed Facility

Project No.: DB20-ISD-01

Measures: SBE-AE 16%, SBE-CS 23.75%, SBE-GS 2%, CWP 10%

No. of Agreements: 1

Contract Type: DESIGN BUILD

Submittal Date: 09/16/2020

Team No.: 3

Prime Local Preference: No

Prime Name: BALFOUR BEATTY CONSTRUCTION LLC

FEIN No.: 201627180

Trade Name:

Sub-Consultants Name	Trade Name	Subs FEIN No.
a. RVL ARCHITECTURE + DESIGN PA		650562927
b. BURTON HERSH ARCHITECTS, P.A.		800189499
c. INITIAL ENGINEERS PA		650705637
d. HUFSEY-NICOLAIDES GARCIA SUAREZ ASSOC IN		591100691
e. DOUGLAS WOOD ASSOCIATES INC		650343713
f. CHEN MOORE AND ASSOCIATES INC		592739866
g. ENERGY COST SOLUTIONS GROUP LLC		271078274
h. ATLAS SAFETY & SECURITY DESIGN INC		650072499
i. CALTRAN ENGINEERING GROUP INC		274564005
j. WGI INC		650271367
k. PROFESSIONAL SERVICE INDUST INC (PSI)		370962090

Team No.: 4

Prime Local Preference: Yes

Prime Name: STILES CORPORATION

FEIN No.: 650036314

Trade Name: STILES CONSTRUCTION CO

Sub-Consultants Name	Trade Name	Subs FEIN No.
a. ARCHITECTS DESIGN GROUP / ADG INC.	ARCHITECTS DESIGN GROUP	591543158
b. BERMELLO AJAMIL & PARTNERS INC		591722486
c. SGM ENGINEERING INC		593101052
d. MEP ENGINEERING INC		650154503
e. THORNTON TOMASETTI INC		131251070
f. TLC ENGINEERING SOLUTIONS INC		591228645
g. 300 ENGINEERING GROUP PA		562612529
h. LANDSCAPE DE LLC		455029273
i. SPINNAKER GROUP LLC		832279620
j. WALKER PARKING CONSULTANTS/ENGINEERS INC	WALKER CONSULTANTS	381782774
k. BELLO & BELLO LAND SURVEYING CORPORATION		134219102
l. JAMES B PIRTLE CONSTRUCTION COMPANY INC	PIRTLE CONSTRUCTION COMPANY	591211364
m. MCO CONSTRUCTION & SERVICES INC		650400906

MDC020



MIAMI DADE COUNTY INTERNAL SERVICES DEPARTMENT

LIST OF RESPONDENTS

Project Name: Design-Build Services for the New Integrated Command and Communications Center (IC3) at the LightSpeed Facility

Project No.: DB20-ISD-01

Measures: SBE-AE 16%, SBE-CS 23.75%, SBE-GS 2%, CWP 10%

No. of Agreements: 1

Contract Type: DESIGN BUILD

Submittal Date: 09/16/2020

Team No.: 5

Prime Local Preference: Yes

Prime Name: SUFFOLK CONSTRUCTION COMPANY INC

FEIN No.: 042776356

Trade Name:

Sub-Consultants Name	Trade Name	Subs FEIN No.
a. M. ARTHUR GENSLER JR. & ASSOCIATES, INC.	GENSLER	941663305
b. FRAGA ENGINEERS, LLC		204038436
c. DDA ENGINEERS PA		650138165
d. LANGAN ENGINEERING & ENVIRONMENTAL		223167382
e. TIMOTHY HAAHS & ASSOCIATES INC		232756408
f. ROSS & BARUZZINI INC		430787438
g. MILLER LEGG & ASSOCIATES INC		650563467
h. MOBIO ARCHITECTURE INC		300793220
i. SPINNAKER GROUP LLC		832279620
j. HORTON LEES BROGDEN LIGHTING		132671278

Team No.: 6

Prime Local Preference: Yes

Prime Name: LEMARTEC CORPORATION

FEIN No.: 591917239

Trade Name:

Sub-Consultants Name	Trade Name	Subs FEIN No.
a. EXP US SERVICES INC		460523964
b. GURRI MATUTE PA		651038126
c. BLISS & NYITRAY INC		591203311
d. COASTAL SYSTEMS INTERNATIONAL INC		650543399
e. J BONFILL & ASSOCIATES INC		650133546
f. GSLA DESIGN INC.		650410637
g. NV5	KACO	271979486
h. EBS ENGINEERING INC		650492113
i. DESMAN INC	DESMAN ASSOCIATES	112709775
j. FAITH GROUP, LLC	FAITH GROUP CONSULTING LLC	200568153
k. CONDOTTE AMERICA INC		650012669
l. KVC CONSTRUCTORS INC		650547228
m. EV SERVICES INC		205779421
n. JADOR INTERNATIONAL CORP		650859752
o. TORX BUILDERS, LLC		832494800



MIAMI DADE COUNTY
INTERNAL SERVICES DEPARTMENT

LIST OF RESPONDENTS

Project Name: Design-Build Services for the New Integrated Command and Communications Center (IC3) at the LightSpeed Facility

Project No.: DB20-ISD-01

Measures: SBE-AE 16%, SBE-CS 23.75%, SBE-GS 2%, CWP 10%

No. of Agreements: 1

Contract Type: DESIGN BUILD

Submittal Date: 09/16/2020

Team No.: 7

Prime Local Preference: Yes

Prime Name: TURNER CONSTRUCTION COMPANY

FEIN No.: 131401980

Trade Name:

Sub-Consultants Name	Trade Name	Subs FEIN No.
a. HELLMUTH OBATA & KASSABAUM INC		431723985
b. PEREZ & PEREZ ARCHITECTS PLANNERS		592400309
c. ALLEGUEZ ARCHITECTURE INC		043639417
d. TLC ENGINEERING SOLUTIONS INC		591228645
e. TWR ENGINEERS INC		650993089
f. BLISS & NYITRAY INC		591203311
g. KIMLEY-HORN & ASSOCIATES INC		560885615
h. SAVINO & MILLER DESIGN STUDIO PA		650412661
i. TIMOTHY HAAHS & ASSOCIATES INC		232756408
j. WINBOURNE CONSULTING LLC		452514871
k. BEST PRINTING		

DATE: October 29, 2020

Memorandum



TO: Namita Uppal, Chief Procurement Officer
Internal Services Department

FROM: Gary Hartfield, Division Director
Small Business Development
Internal Services Department

A handwritten signature in blue ink, appearing to read "G. Hartfield", with a stylized flourish at the end.

SUBJECT: Compliance Review- Step I
Design/Build Project No. DB20-ISD-01
Design-Build Services for The New Integrated Command And Communications Center (IC3) At The Light Speed Facility

Small Business Development (SBD), a Division of the Internal Services Department, has completed its Step 1 review of the subject project. The established contract measures for this project are a 16% SBE/A&E sub-consultant, 23.75% SBE/Con and 2.00% SBE/Goods subcontractor goals.

The Strategic Procurement Division of the Internal Services Department submitted proposals that included the Certificate of Assurance for the firms listed below acknowledging the project's SBE measures. All referenced firms also submitted their Utilization Plan (UP) identifying the SBE sub-consultants to fulfill the 16% SBE/A&E goal via the Business Management Workforce System (BMWS) per the Step 1 review process. Please find the results of SBD's Step 1 review below.

STATUS:

1. Suffolk Construction Company, Inc.	Compliant
2. Tutor Perini Corporation	Compliant
3. Stiles Corporation	Compliant
4. Lemartec Corporation	Compliant
5. Balfour Beatty Construction, LLC.	Compliant
6. NV2A-Haskell Joint Venture	Compliant
7. Turner Construction Company	Compliant

SUMMARY:

Suffolk Construction Company, Inc. (#1), a non-certified SBE/A&E firm, committed to utilize the following certified SBE/A&E firms: Fraga Engineers, LLC to perform Technical Certification Categories (TC's) 12.00 (General Mechanical Engineering) and TC 13.00 (General Electrical Engineering) at 10.00%; Miller, Legg & Associates, Inc. to perform TC's 16.00 (General Civil Engineering), 20.00 (Landscape Architecture), 15.01 (Surveying & Mapping – Land Surveying) and 15.03 (Surveying & Mapping – Underground Utility Location) at 2.00% and Mobio Architecture, Inc. to perform TC's 14.00 (Architecture) and 18.00 (Architectural Construction Management) at 4.00% in satisfaction of the 16% SBE/A&E sub-consultant goal. The Utilization Plan (UP) was submitted by Suffolk Construction Company, Inc. and confirmed by each sub-consultant listed to achieve the SBE/A&E goal of 16%.

Suffolk Construction Company, Inc. is in compliance with the 16% SBE/A&E sub-consultant goal and the Step 1 review process.

Tutor Perini Corporation (#2), a non-certified SBE/A&E firm, committed to utilize the following certified SBE/A&E firms: GSLA Design, Inc. to perform TC 20.00 (Landscape Architecture) at 2.00% and Nifah and Partners Consulting Engineers, Inc. to perform TC 11.00 (General Structural Engineering) at 14.00%, in satisfaction of the 16% SBE/A&E sub-consultant goal. The Utilization Plan (UP) was submitted by Tutor Perini Corporation and confirmed by the sub-consultants listed to achieve the SBE/A&E goal of 16%.

Tutor Perini Corporation is in compliance with the 16% SBE/A&E sub-consultant goal and the Step 1 review process.

Stiles Corporation (#3), a non-certified SBE/A&E firm, committed to utilize the following certified SBE/A&E firms: 300 Engineering Group, P.A. to perform TC's 16.00 (General Civil Engineering), 17.00 (Engineering Construction Management), 10.01 (Stormwater Drainage Design Engineering Services), 6.03 (Water and Sanitary Sewage Treatment Plants), 6.02 (Water and Sanitary Sewage Pumping Facilities), 6.01A (Utility Tunneling for Water Distribution and Sanitary Sewage Collection and Transmission Systems) and 6.01 (Water Distribution and Sanitary Sewage Collection and Transmission) at 6.00%; Bello and Bello Land Surveying Corporation to perform TC's 15.01 (Surveying and Mapping – Land Surveying), 15.02 (Surveying and Mapping – Aerial Photogrammetry) and 15.03 (Surveying and Mapping – Underground Utility Location) at 0.25%. Stiles Corporation also committed to utilize Landscape DE, LLC, a certified SBE/A&E firm to perform TC's 20.00 (Landscape Architecture) and 19.20 (Landscape Architecture) at 1.50% and MEP Engineering, Inc., a certified SBE/A&E firm to

perform TC's 12.00 (General Mechanical Engineering), 13.00 (General Electrical Engineering), 17.00 (Engineering Construction Management), 19.12 (General Mechanical Engineering) and 19.13 (General Electrical Engineering) at 8.50% in satisfaction of the SBE/A&E 16% sub-consultant goal. The Utilization Plan (UP) was submitted by Stiles Corporation and confirmed by each sub-consultant listed to achieve the SBE/A&E goal of 16%.

Stiles Corporation is in compliance with the 16% SBE/A&E sub-consultant goal and the Step 1 review process.

Lemartec Corporation (#4), a non-certified SBE/A&E firm, committed to utilize the following certified SBE/A&E firms: EBS Engineering, Inc. to perform TC's 16.00 (General Civil Engineering) and 17.00 (Engineering Construction Management) at 1.00%; GSLA Design, Inc. to perform TC 20.00 (Landscape Architecture) at 1.00%; Gurri Matute, PA to perform TC's 14.00 (Architecture) and 18.00 (Architectural Construction Management) at 16.00% and J. Bonfill & Associates, Inc. to perform TC 16.00 (General Civil Engineering) at 1.00% in satisfaction of the 16% SBE/A&E sub-consultant goal. The Utilization Plan (UP) was submitted by Lemartec Corporation and confirmed by each sub-consultant listed to achieve the SBE/A&E goal of 16%.

Lemartec Corporation is in compliance with the 16% SBE/A&E sub-consultant goal and the Step 1 review process.

Balfour Beatty Construction, LLC (#5), a non-certified SBE/A&E firm, committed to utilize the following certified SBE/A&E firms: Burton Hersh Architects, P.A. to perform TC 14.00 (Architecture) at 6.00%; Douglas Wood Associates, Inc. to perform TC's 11.00 (General Structural Engineering) and 17.00 (Engineering Construction Management) at 10.00% and Initial Engineers, P.A. to perform TC's 8.00 (Telecommunication Systems), 12.00 (General Mechanical Engineering) and 17.00 (Engineering Construction Management) at 6.00% in satisfaction of the 16% SBE/A&E sub-consultant goal. The Utilization Plan (UP) was submitted by Balfour Beatty Construction, LLC and confirmed by the sub-consultants listed to achieve the SBE/A&E goal of 16%.

Balfour Beatty Construction, LLC is in compliance with the 16% SBE/A&E sub-consultant goal and the Step 1 review process.

NV2A-Haskell Joint Venture (#6), a non-certified SBE/A&E firm, committed to utilize Hammond & Associates, Inc., a certified SBE/A&E firm to perform TC's 12.00 (General Mechanical Engineering), 13.00 (General Electrical Engineering) and 17.00 (Engineering Construction Management) at 20.00% in satisfaction of the 16% SBE/A&E sub-consultant goal. The Utilization Plan (UP) was submitted by NV2A-Haskell Joint Venture and confirmed by each sub-consultant listed to achieve the SBE/A&E goal of 16%.

NV2A-Haskell Joint Venture is in compliance with the 16% SBE/A&E sub-consultant goal and the Step 1 review process.

Turner Construction Company (#7), a non-certified SBE/A&E firm, committed to utilize the following certified SBE/A&E firms: Alleguez Architecture, Inc. to perform TC's 14.00 (Architecture) and 18.00 (Architectural Construction Management) at 2.00% despite not identifying this firm as performing TC's in the Evaluation of Qualifications (Form 8DB) but confirmed on the organizational chart via a "Four Corners" review; Savino & Miller Design Studio PA to perform TC 20.00 (Landscape Architecture) at 2.00% and TWR Engineers, Inc. to perform TC's 12.00 (General Mechanical Engineering) and 13.00 (General Electrical Engineering) at 12.00% in satisfaction of the 16% SBE/A&E sub-consultant goal. The Utilization Plan (UP) was submitted by Turner Construction Company and confirmed by the sub-consultants listed to achieve the SBE/A&E goal of 16%.

Turner Construction Company is in compliance with the 16% SBE/A&E sub-consultant goal and the Step 1 review process.

SBD verified that Suffolk Construction Company, Inc. was the only firm listed on the Compliance Report of Open and Closed Small Business, Wage and/or Workforce Violations as of October 28, 2020, with an open Small Business Enterprise Construction Program violation and a Goal Deficit Makeup requirement. Suffolk Construction will be required to submit a SBE/Con Makeup Utilization Plan prior to the award on any future projects with Miami Dade County.

Please be reminded that SBD's review is specific to the SBE/A&E program. The Strategic Procurement Division of the Internal Services Department is responsible for any other issues that may exist during Step 1 of this Selection Process. The contracting department shall notify SBD once a recommendation of award is issued to the selected firm. The selected firm will be required to complete the SBE/Con and SBE/Goods Utilization Plan process via BMWS in compliance with the SBE/Con and SBE/Goods Programs.

Should you have any questions or need any additional information, please do not hesitate to contact Mr. Caesar Suarez, SBD Capital Improvement Project Specialist at caesars@miamidade.gov or (305) 375-3141.

C: Amado Gonzalez, ISD
Laurie Johnson, ISD

STEP 1 TABULATION SHEET OCTOBER 30, 2020							COMPETITIVE SELECTION COMMITTEE									
INTERNAL SERVICES DEPARTMENT (ISD) DESIGN-BUILD SERVICES FOR THE NEW INTEGRATED COMMAND AND COMMUNICATIONS CENTER (IC3) AT THE LIGHTSPEED FACILITY ISD PROJECT NO. DB20-ISD-01							Gregory Rubin, MDRR	Charles Cyrille, OEM	David Clodfelter, OMB	Marc LeFrance, ISD	Lisa Dandrea, CUA	SUB-TOTAL	Total Qualitative Points	Qualitative Rank	Local Preference Ranges	FINAL RANK
	NAME OF FIRM(S)															
1	TUTOR PERINI CORPORATION (NON-LOCAL)															
	1A - Qualifications of Firms Including the Team Members Assigned to the Project (Max. 50 points)						40	48	45	48	46	227	434	3	456 412	6
	2A - Knowledge and Past Experience of Similar Type Projects (Max. 25 points)						20	24	15	23	24	106				
	3A - Past Performance of the Firms (Max. 20 points)						15	20	12	16	18	81				
	4A - Amount of Work Awarded and Paid by the County (Max. 5 points)						2	5	4	5	4	20				
	Sub-Total						77	97	76	92	92					
	Tie Breakers for Total Qual= Sub-Total Points for 1A, 2A, 3A, 4A															
2	NV2A-HASKELL JOINT VENTURE (LOCAL)															
	1A - Qualifications of Firms Including the Team Members Assigned to the Project (Max. 50 points)						40	46	40	48	42	216	424	5	445 403	4
	2A - Knowledge and Past Experience of Similar Type Projects (Max. 25 points)						18	25	15	24	21	103				
	3A - Past Performance of the Firms (Max. 20 points)						18	18	15	20	18	89				
	4A - Amount of Work Awarded and Paid by the County (Max. 5 points)						3	3	2	5	3	16				
	Sub-Total						79	92	72	97	84					
	Tie Breakers for Total Qual= Sub-Total Points for 1A, 2A, 3A, 4A															
3	BALFOUR BEATTY CONSTRUCTION LLC (NON-LOCAL)															
	1A - Qualifications of Firms Including the Team Members Assigned to the Project (Max. 50 points)						40	44	40	46	42	212	411	7	432 390	7
	2A - Knowledge and Past Experience of Similar Type Projects (Max. 25 points)						20	25	10	25	17	97				
	3A - Past Performance of the Firms (Max. 20 points)						16	17	13	19	18	83				
	4A - Amount of Work Awarded and Paid by the County (Max. 5 points)						3	4	2	5	5	19				
	Sub-Total						79	90	65	95	82					
	Tie Breakers for Total Qual= Sub-Total Points for 1A, 2A, 3A, 4A															
4	STILES CORPORATION (LOCAL)															
	1A - Qualifications of Firms Including the Team Members Assigned to the Project (Max. 50 points)						48	48	40	49	45	230	426	4	447 405	3
	2A - Knowledge and Past Experience of Similar Type Projects (Max. 25 points)						21	25	10	24	20	100				
	3A - Past Performance of the Firms (Max. 20 points)						16	19	10	19	15	79				
	4A - Amount of Work Awarded and Paid by the County (Max. 5 points)						4	2	5	4	2	17				
	Sub-Total						89	94	65	96	82					
	Tie Breakers for Total Qual= Sub-Total Points for 1A, 2A, 3A, 4A															

STEP 1 TABULATION SHEET OCTOBER 30, 2020							COMPETITIVE SELECTION COMMITTEE									
INTERNAL SERVICES DEPARTMENT (ISD) DESIGN-BUILD SERVICES FOR THE NEW INTEGRATED COMMAND AND COMMUNICATIONS CENTER (IC3) AT THE LIGHTSPEED FACILITY ISD PROJECT NO. DB20-ISD-01							Gregory Rubin, MDR	Charles Cyrille, OEM	David Clodfelter, OMB	Marc LeFrance, ISD	Lisa Dandrea, CUA	SUB-TOTAL	Total Qualitative Points	Qualitative Rank	Local Preference Ranges	FINAL RANK
	NAME OF FIRM(S)															
5	SUFFOLK CONSTRUCTION COMPANY INC (LOCAL)															
1A - Qualifications of Firms Including the Team Members Assigned to the Project (Max. 50 points)							46	47	40	49	43	225	442	1	464	1
2A - Knowledge and Past Experience of Similar Type Projects (Max. 25 points)							22	25	22	25	19	113				
3A - Past Performance of the Firms (Max. 20 points)							18	18	16	20	18	90				
4A - Amount of Work Awarded and Paid by the County (Max. 5 points)							4	1	5	3	1	14				
Sub-Total							90	91	83	97	81				420	
Tie Breakers for Total Qual= Sub-Total Points for 1A, 2A, 3A, 4A																
6	LEMARTEC CORPORATION (LOCAL)															
1A - Qualifications of Firms Including the Team Members Assigned to the Project (Max. 50 points)							40	46	42	45	43	216	420	6	441	5
2A - Knowledge and Past Experience of Similar Type Projects (Max. 25 points)							23	25	18	23	16	105				
3A - Past Performance of the Firms (Max. 20 points)							12	19	16	18	15	80				
4A - Amount of Work Awarded and Paid by the County (Max. 5 points)							2	4	3	5	5	19				
Sub-Total							77	94	79	91	79				399	
Tie Breakers for Total Qual= Sub-Total Points for 1A, 2A, 3A, 4A																
7	TURNER CONSTRUCTION COMPANY (LOCAL)															
1A - Qualifications of Firms Including the Team Members Assigned to the Project (Max. 50 points)							45	47	42	48	43	225	436	2	458	2
2A - Knowledge and Past Experience of Similar Type Projects (Max. 25 points)							22	25	14	23	24	108				
3A - Past Performance of the Firms (Max. 20 points)							15	18	18	18	17	86				
4A - Amount of Work Awarded and Paid by the County (Max. 5 points)							2	3	4	4	4	17				
Sub-Total							84	93	78	93	88				414	
Tie Breakers for Total Qual= Sub-Total Points for 1A, 2A, 3A, 4A																

Amado Gonzalez, ISD Non-Voting Chairperson

STEP 2 MEETING March 25, 2021		COMPETITIVE SELECTION COMMITTEE												
INTERNAL SERVICES DEPARTMENT (ISD) DESIGN-BUILD SERVICES FOR THE NEW INTEGRATED COMMAND CENTER (IC3) AT THE LIGHTSPEED FACILITY ISD PROJECT NO. DB20-ISD-01		Gregory Rubin, MDR	Charles Cyrille, OEM	David Clodfelter, OMB	Marc LeFrance, ISD	Lisa D'Andrea-Thompson, CUA	SUB-TOTAL	Average	Low Disparity	High Disparity	TOTAL CSC SCORE	Price Proposal	Adjusted Bid	FINAL RANKING
STEP 2 TABULATION SHEET														
	NAME OF DESIGN BUILDERS													
1	NV2A-HASKELL JOINT VENTURE (LOCAL)													
	1B - Project Design Approach (Max. 40 points)	35	38	30	38	27	168	34	23	45				
	2B - Project Construction Approach (Max. 40 points)	30	36	30	39	35	170	34	23	45				
	3B - Ability to Provide Required Services within Schedule and Budget (Max. 20 points)	15	18	16	20	17	86	17	12	23				
		80	92	76	97	79	424				424	\$158,326,708.00	373412	2
2	SUFFOLK CONSTRUCTION COMPANY INC (LOCAL)													
	1B - Project Design Approach (Max. 40 points)	25	35	27	36	38	161	32	22	43				
	2B - Project Construction Approach (Max. 40 points)	25	38	25	38	35	161	32	22	43				
	3B - Ability to Provide Required Services within Schedule and Budget (Max. 20 points)	10	17	16	18	17	78	16	10	21				
		60	90	68	92	90	400				400	\$138,977,559.00	347444	1
	Pablo Valin, Chairperson													

EXHIBIT B

MIAMI-DADE COUNTY, FLORIDA NOTICE OF PUBLIC MEETING

The Board of County Commissioners of Miami-Dade County, Florida ("Board") will conduct a public meeting in its meeting room on the 2nd floor of the Stephen P. Clark Center, 111 NW 1st Street, Miami, Florida on Tuesday, _____, at 9:30 A.M., to consider awarding a contract, by a method other than a competitive selection process, for Design-Build Services for the New Integrated Command and Communications Center at the Lightspeed Facility at 11500 NW 25th Street, Miami, FL 33172.

In accordance with Section 255.20(1)(c)(10), Florida Statutes, Section 5.03(D) of the Home Rule Charter of Miami-Dade County, and Section 2-8.1(c) of the Miami-Dade County Code, at that meeting, or such subsequent time as the Board may in its discretion determine, the Board will consider whether it is in the public's best interest to select Suffolk Construction Company, Inc. ("Suffolk"), as the design-builder for the New Integrated Command and Control Center at the Lightspeed Facility by a method other than a competitive selection process using the criteria and procedures permitted by the Home Rule Charter and the Miami-Dade County Code by a two-third vote of the full Board membership.

Section 255.20(1)(c)(10), Florida Statutes, allows for waivers when the time to competitively award a project will, among other things, materially increase the cost of the project. In addition, conducting a competitive solicitation would create an undue hardship on the public health, safety, or welfare of the County because it would delay the completion of an updated, modernized, and CAT 5 hurricane-resistant facility for the EOC, Fire Communication/Dispatch Center, and the continuation of government. The scope of services for this work is to cost \$212,014,684.44 inclusive of 10% contingency, dedicated allowances and Art in Public Places.

Interested parties may:

- (1) view a live broadcast of the Commission meeting in the lobby of the Stephen P. Clark Government Center, located on the first floor;
- (2) speak, where permissible, in the Miami-Dade Commission Chambers located on the second floor of the Stephen P. Clark Government Center; members of the public will be required to register to speak on the first floor and will be escorted to the Commission Chambers at the appropriate time;
- (3) view a live broadcast on Miami-Dade Television;
- (4) view a live webcast at <https://www.miamidade.gov/webcasting>;
- (5) after the meeting, view an archived copy of the meeting at www.miamidade.gov/webcasting;
or
- (6) if you are deaf or hard of hearing, you may join the meeting using Florida Relay Service by dialing 711 on your telephone.

Members of the public in attendance may opt to wear facial coverings and observe social distancing in accordance with applicable requirements.

If you have any questions or require additional information regarding the virtual meeting, please call (305) 375-5777.

Miami-Dade County provides equal access and equal opportunity in its programs, services and activities and does not discriminate on the basis of disability. To request materials in accessible format, a sign language interpreter, and/or any other accommodation to participate in any County-sponsored program or meeting, please contact (305) 375-2035 or send an email to agendco@miamidade.gov in advance of the meeting to initiate your request. TTY users may also call 711 (Florida Relay Service).

BOARD OF COUNTY COMMISSIONERS

MDC028

Luis G. Montaldo, Clerk Ad Interim

September 16, 2022

Julia "Julie" Aden,
Facilities and Infrastructure
Management Division
Miami-Dade County Internal Services
Department
111 NW 1st Street, 24th Floor
Miami, FL 33128
Ph: 305-375-4296

Dear Julia

Pursuant the requirements of the Professional services Agreement and Scope of work for the IC3 Project, AECOM Technical Services, Inc. (AECOM) has evaluated the negotiated pricing presented by Suffolk and found that given the current market conditions, the negotiated price provided for review is reasonably in line with industry standards. AECOM has provided a written narrative summarizing the enhancements and escalations (see Exhibit B) for the IC3. Due to current market conditions impacting construction prices, AECOM believes that failure to award the negotiated Design-Build Agreement to Suffolk followed by pursuing a new competitive procurement will result in a higher price and delayed Project schedule; therefore, AECOM recommends the County to award the Design-Build Agreement to Suffolk without additional competitive selection.

Yours sincerely,



Sara A. Jimenez, Int'l Assoc AIA
Sr. Associate, B+P U.S. East
Operations Manager- Miami
AECOM
T: (305) 441-6944
E: sara.jimenez@aecom.com

cc: Jorge I. Perez, AIA, NCARB, ENV SP

INTEGRATED COMMAND & COMMUNICATIONS CENTER (IC3)



Project Enhancements Summary

Prepared for:
Miami-Dade County

February 24, 2022

Prepared by:
AECOM

Added Scope

A. Electric Vehicle Charging Stations

Electric Vehicle Charging Station requirements from the DCP were requested to be upgraded to Charge Point CT-4000 series and quantity increased therefore the price increased . This resulted in a cost increase of \$3,060,991. *(Item 1)*

B. Level 2 Loading Dock

Allocated space for an additional loading dock and rollup door at Level 2 for the kitchen and cafeteria resulting in price increase from the original bid. This resulted in a cost increase of \$7,630. *(Item 10)*

C. Kitchen and Cafeteria

The kitchen program was increased (kitchen increased from 1,590 sf to 4000 sf and cafeteria increased from 5,410 sf to 8,900 SF). from the original DCP which resulted in a premium for MEP for additional equipment and area required. This resulted in a cost increase of \$200,505. *(Item 11)*

D. Handwashing Stations

Added handwashing stations at cafeteria entrance in response to COVID. This resulted in a cost increase of \$11,739. *(item 14)*

E. Antenna Tower Upgrade

Additional clarifications were provided during negotiations which resulted in Suffolk modifying the original assumptions to match County requirements, such as setting 10 ft minimum spacing between antenna equipment as well as other antenna safety features. This resulted in a size increase of the original antenna tower from 30' x 30' to 45' x 90'. These clarifications impacted Suffolk's original design, including its proposed location, and the sizes of the antenna steel structure, the foundations, and the building framing. The original antenna cost was increased by \$ \$5,640,147 . *(Item 21)*

F. Raised Floors

Additional clarifications were provided during negotiations which resulted in the addition of 50,492 sf of contiguous raised floors for rooms that were not originally specified to have raised floors. This resulted in a cost increase of \$1,176,784. *(Item #43)*

G. Revised Building Layouts

Added cost related to revised layouts during negotiation sessions.

-
- Restacking of garage office spaces to the top two levels. The new stacking was intended to provide functional efficiencies by grouping the office functions at the top of the building.
 - Relocation of the Transit and Fitness Center areas from the proposed two story renovation structure to the new garage building. This facilitated adjustments to the Fire Department and EOC program areas within the two story renovation structure.
 - Increase of program area for cafeteria and kitchen at the garage building. The kitchen increased from 1,590 sf to 4000 sf and cafeteria increased from 5,410 sf to 8,900 SF. This was proposed to accommodate the increased number of meals per day.

These revisions resulted in an increase of 32,041 sf of gross enclosed space within the proposed envelope of parking garage, which resulted in a cost increase of \$ 5,403,404. *(Item # 65)*

H. Screening at Parking Garage

Additional protection of the parking garage structure by adding perimeter louvered screens at openings. This is an added measure to increase protection from flying debris entering the parking garage during a hurricane event. This resulted in a cost increase of \$ 1,740,296. *(Item # 2 & 68)*

I. Helipad

Provide a 75'x75' rooftop helipad to accommodate a Black Hawk helicopter in lieu of the originally proposed at grade helipad. It was determined that the landing zone between the existing building and the perimeter fencing was not large enough for safe landing. By locating the helipad on the roof of the existing structure the following items were incorporated:

- A new landing structure needs to be built
- Structural modifications to the existing structure
- The elevator and stairs need to be extended to the roof
- Fire protection components
- Reroofing in the affected area

This resulted in a cost increase of \$1,424,582. *(Item # 70)*

J. Additional Elevator Shaft

Provide additional elevator shaft for Independent Rooftop Helipad access only, to provide design flexibility. The cost of this alternate is \$211,560. *(Item # 72)*

INTEGRATED COMMAND & COMMUNICATIONS CENTER (IC3)



Project Cost Escalation Summary

Prepared for:
Miami-Dade County

February 24, 2022

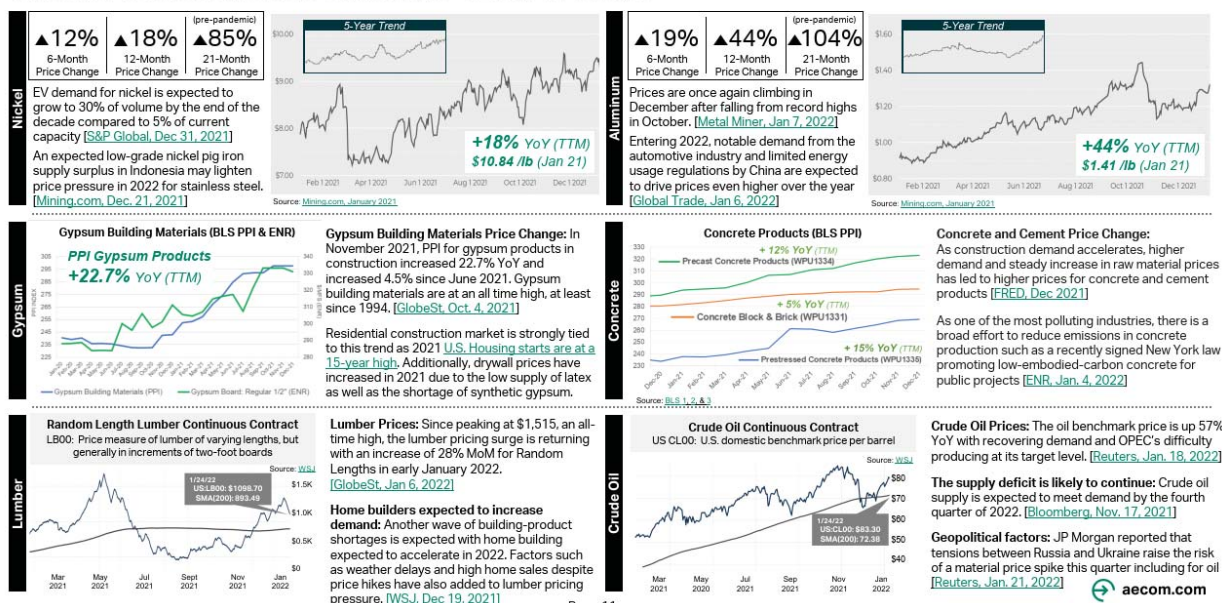
Prepared by:
AECOM

Escalation

Suffolk provided an Escalation Report and Back Up Support Package documenting cost escalation from 2/2021 To 10/2021 – The cost increase due to escalation is \$7,656,504 (Item # 64)

- Overall IC3 Project escalation of 5.51% used in the cost estimate is reasonable and is in line with what the construction industry is experiencing in recent months and forecast for near future by government agencies (NAVFAC BCI Index at 4.60% per year) and private industry (JLL Construction Group is predicting escalation to be in the range of 4 to 7 percent into 2022) see “JLL Group Escalation Prediction” attachment.
- There are several key factors which are impacting and creating unprecedented escalation in the current market:
 - Pandemic Impacts
 - Supply Chain and Material Shortages causing Material Cost Increases
 - Increasing Fuel Costs
 - Labor Shortages
- Refer to “AECOM CM Quarterly Market Report_Q4 2021” pages 9-13 in attachment for more data on factors that are driving escalation in the market.

Select Construction Material Cost Trends



Page 11



MEMORANDUM

(Revised)

TO: Honorable Chairman Oliver G. Gilbert, III
and Members, Board of County Commissioners

DATE: July 6, 2023

FROM: 
Gen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(F)(4)

Please note any items checked.

- ☐ "3-Day Rule" for committees applicable if raised
- ☐ 6 weeks required between first reading and public hearing
- ☐ 4 weeks notification to municipal officials required prior to public hearing
- ☐ Decreases revenues or increases expenditures without balancing budget
- ☐ Budget required
- ☐ Statement of fiscal impact required
- ☐ Statement of social equity required
- ☐ Ordinance creating a new board requires detailed County Mayor's report for public hearing
- ☐ No committee review
- ☒ Applicable legislation requires more than a majority vote (i.e., 2/3's present ☒, 2/3 membership ☒, 3/5's ☐, unanimous ☐, CDMP 7 vote requirement per 2-116.1(3)(h) or (4)(c) ☐, CDMP 2/3 vote requirement per 2-116.1(3)(h) or (4)(c) ☐, or CDMP 9 vote requirement per 2-116.1(4)(c)(2) ☐ 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)(4)
7-6-23

RESOLUTION NO. R-959-23

RESOLUTION APPROVING REJECTION OF ALL PROPOSALS RECEIVED IN RESPONSE TO THE REQUEST FOR DESIGN-BUILD SERVICES FOR THE NEW INTEGRATED COMMAND AND COMMUNICATIONS CENTER (IC3) AT THE LIGHTSPEED FACILITY, ISD PROJECT NO. DB20-ISD-01, ISD CONTRACT NO. I190038; APPROVING PURSUANT TO SECTION 5.03(D) OF THE HOME RULE CHARTER, SECTION 2-8.1(B) OF THE COUNTY CODE, AND SECTION 255.20(1)(C)(10), FLORIDA STATUTES, A WAIVER OF COMPETITIVE BIDDING AND AWARD OF CONTRACT TO SUFFOLK CONSTRUCTION COMPANY, INC. (SUFFOLK) FOR THE DESIGN AND CONSTRUCTION OF THE NEW IC3 AT THE LIGHTSPEED FACILITY (LIGHTSPEED FACILITY) – CONTRACT NO. I190038 (DESIGN-BUILD AGREEMENT), IN THE AMOUNT OF \$212,014,684.44 BY A TWO-THIRDS VOTE OF THE FULL BOARD MEMBERSHIP; APPROVING, PURSUANT TO SECTION 5.03(D) OF THE HOME RULE CHARTER AND SECTION 2-8.1(B) OF THE COUNTY CODE, A WAIVER OF COMPETITIVE BIDDING TO AUTHORIZE THE COUNTY MAYOR OR COUNTY MAYOR’S DESIGNEE TO PURCHASE FURNITURE, FIXTURES, AND EQUIPMENT (FF&E) IN THE AMOUNT OF \$21,500,000.00 BY A TWO-THIRDS VOTE OF THE BOARD MEMBERS PRESENT; AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR’S DESIGNEE TO NEGOTIATE AND EXECUTE ANY CONTRACTS NECESSARY FOR THE PURCHASE OF FF&E FOR THE LIGHTSPEED FACILITY; WAIVING THE REQUIREMENTS OF RESOLUTION NO. R-130-06 REGARDING THE CONTRACTS NECESSARY FOR THE PURCHASE OF FF&E; AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR’S DESIGNEE TO EXECUTE THE DESIGN-BUILD AGREEMENT AND ENFORCE ALL PROVISIONS CONTAINED IN THE CONTRACTS AUTHORIZED HEREIN; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR’S DESIGNEE TO NEGOTIATE AND EXECUTE AN AMENDMENT TO THE DESIGN-BUILD AGREEMENT PROVIDING FOR THE COUNTY’S PURCHASE OF BUILDER’S RISK INSURANCE IF THE COUNTY CAN OBTAIN SUCH COVERAGE MORE INEXPENSIVELY THAN SUFFOLK

WHEREAS, this Board desires to accomplish the purposes set forth in the accompanying memorandum, which is incorporated herein,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board:

Section 1. Adopts and incorporates herein the foregoing recital.

Section 2. Approves the rejection of all proposals received in response to the Request for Design-Build Services for the New Integrated Command and Communications Center (“IC3”) at the Lightspeed Facility, ISD Project No. DB20-ISD-01, ISD Contract No. I190038. A copy of the solicitation document and the proposals received are on file with and available upon request from the Strategic Procurement Department.

Section 3. Finds that it is in the best interest of the County to waive competitive bidding and hereby approves, by a two-thirds vote of the full Board membership, and pursuant to section 5.03(D) of the Home Rule Charter, section 2-8.1(b) of the County Code, and section 255.20(1)(C)(10) of the Florida Statutes, a waiver of competitive bidding and award of a contract to Suffolk Construction Company, Inc. (“Suffolk”) for the design and construction of the IC3 at the Lightspeed Facility (the “Lightspeed Facility”)—Contract No. I190038 (the “Design-Build Agreement”), in the amount of \$212,014,684.44. The contract executed by Suffolk is on file and available for inspection at the offices of the Internal Services Department.

Section 4. Finds that it is in the best interest of the County to waive competitive bidding and hereby approves, by a two-thirds vote of the Board members present, pursuant to section 5.03(D) of the Home Rule Charter and section 2-8.1(b) of the County Code, a waiver of competitive bidding to authorize the County Mayor or County Mayor’s designee to purchase specialty furniture, fixtures, and equipment (FF&E) in the amount of \$21,500,000.00. Authorizes

the County Mayor or County Mayor's designee to negotiate and execute any contracts necessary for the purchase of FF&E for the Lightspeed Facility. With respect to the contracts necessary for the purchase of the FF&E, waives the requirements of Resolution No. R-130-06 requiring the completion of negotiations and execution by non-County parties before presentation to the Board.

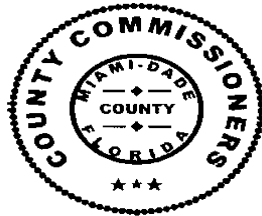
Section 5. Authorizes the County Mayor or County Mayor's designee to (a) execute the Design-Build Agreement and any contracts necessary for the purchase of the FF&E and (b) enforce all provisions contained in the contracts authorized herein.

Section 6. Authorizes the County Mayor or County Mayor's designee to negotiate and enter into an amendment to the Design-Build Agreement providing for the County's purchase of builder's risk insurance if the County can obtain such coverage more inexpensively than Suffolk.

The foregoing resolution was offered by Commissioner **Eileen Higgins**, who moved its adoption. The motion was seconded by Commissioner **Anthony Rodriguez** and upon being put to a vote, the vote was as follows:

Oliver G. Gilbert, III, Chairman	aye		
Anthony Rodríguez, Vice Chairman	aye		
Marleine Bastien	aye	Juan Carlos Bermudez	aye
Kevin Marino Cabrera	aye	Sen. René García	absent
Roberto J. Gonzalez	aye	Keon Hardemon	aye
Danielle Cohen Higgins	aye	Eileen Higgins	aye
Kionne L. McGhee	aye	Raquel A. Regalado	absent
Micky Steinberg	aye		

The Chairperson thereupon declared this resolution duly passed and adopted this 6th day of July, 2023. 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

JUAN FERNANDEZ-BARQUIN, CLERK

By: Basia Pruna

Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency. MAG

Miguel A. Gonzalez