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RESOLUTION No. 21-129

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE CITY MANAGER TO EXECUTE THE FIRST AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH BERMELLO AJAMIL AND PARTNERS TO INCREASE THE AVAILABLE FUNDS FOR PROFESSIONAL SERVICES TO COVER THE COST OF CHANGE ORDER NO. 3 FOR EXTENSIVE PERMITTING EFFORTS AND ART IN PUBLIC PLACES REQUIREMENT IN THE AMOUNT OF \$34,995.00 FOR A TOTAL NOT TO EXCEED AMOUNT OF \$734,995.00; AUTHORIZING THE CITY **AMENDMENT** EXECUTE THE MANAGER TO AND ALLOCATED FUNDING FROM WITHIN THE GENERAL OBLIGATION PARKS BOND ON BEHALF OF THE CITY IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, on January 30, 2019, Request for Qualifications ("RFQ") No. 2019-09 "Architectural and Engineering Services and Related Disciplines for the Downtown Doral Cultural Center was advertised on the City's Website and on DemandStar. Three (3) submittals were received and opened on February 22, 2019 with all firms meeting the required criteria set forth in the RFQ; and

WHEREAS, the Evaluation Committee met on February 28, 2019 to score and rank proposals and the committee determined that based on a three hundred (300) point system, Bermello Ajamil & Partners was the highest ranked firm; and

WHEREAS, the Mayor and the City Council-Members awarded RFQ No. 2019-09 to Bermello Ajamil & Partners (BA) via resolution No. 19-59; and

WHEREAS, since the issuance of the PSA, Bermello Ajamil (BA) has been responsive and diligent in performing their professional services. As part of the project's scope, they have had to provide a considerable number of permit reviews, submittals, and efforts that go above the normal expected services required to process and

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securing a building permit. The additional services performed were not anticipated and not included in BA's original proposal; and

WHEREAS, as a result of the extensive level of permitting services over several months and the added art in public places requirement performed by Bermello Ajamil (BA), the consultant has prepared an additional services proposal for Change Order No. 3; and

WHEREAS, City Manager respectfully request that the City Council approve the Amendment to the Professional Services Agreement with Bermello Ajamil and Partners which is attached hereto as Exhibit "A", for additional services requested; and

WHEREAS, funds for the Change Order No. 3 will be allocated from the Park Bond Funds estimated at \$34,995.00 in the account number 303.9000572.500650; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DORAL AS FOLLOWS:

<u>Section 1.</u> Recitals. The above recitals are confirmed, adopted, and incorporated herein and made part hereof by this reference.

Section 2. Approval. The Amendment to the Professional Services Agreement between the City of Doral and Bermello Ajamil and Partners for Change Order No. 3 additional services requested, in an amount not to exceed of \$34,995.00, for a total not to exceed amount of \$734,995.00.

<u>Section 3.</u> <u>Authorization.</u> The City Manager is authorized to execute the Amendment to the Professional Services Agreement and expend budgeted funds on behalf of the City.

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Section 4. Implementation. The City Manager and the City Attorney are hereby authorized to take such further action as may be necessary to implement the purpose and the provisions of this Resolution.

<u>Section 5.</u> <u>Effective Date</u>. This Resolution shall take effect immediately upon adoption.

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The foregoing Resolution was offered by Councilmember Mariaca who moved its adoption.

The motion was seconded by Councilmember Puig-Corve and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez

Yes

Vice Mayor Pete Cabrera

Absent/Excused

Councilwoman Digna Cabral Councilwoman Claudia Mariaca Yes Yes

Councilman Oscar Puig-Corve

Yes

PASSED AND ADOPTED this 9 day of June, 2021.

JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:

CONNIE DIAZ, MMC

CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:

LUIS FIGUEREDO, ESQ.

CITY ATTORNEY

EXHIBIT "A"



		CHANGE ORDER FORM			
To Contractor:	Bermello Ajamil & Partners		Chan	ge Order Number:	3
			_	Proposal Number:	n/a
			I		
Project Name:	Doral Cultural Arts Center - E	xtensive Permit Services			
Project Number:	RFQ No. 2019-09				
The City and Contrac	tor hereby agree to perform the	changes to the work as shown on th	ne Field Work Order, da	ated:	4/29/21
•	I work as described on Proposal N	-	, dated	n/a	
CHANGE ORDER D	ESCRIPTION:				
with reviewers. Add service area. Contract extension r	itional finish floor elevation char equest: (Calendar Days)	of drawing set based on new comminges after it was agreed upon earli			
		Total Amount of thi	s Change Order:	\$34,995.00)
The City and Control	and the second of the second o			40.7000.00	
The City and Contrac	tor agee to modify the original Co	ontract by the following CHANGE O	RDER amount:		
•					54,216.00
				•	28,000.00 32,216.00
		nged) in the amount of			34,995.00
					17,211.00
		ged) by		0	Days
	will perform will perform will perform Da	the Change Order Proposal are satism the above stated work under the avid Soler 05.05.2021 Scott A.Bakos		tions as specified in	
	Title: Partner,				
			_		
Authorized CITY Si	gnature:		Date:		
	Title:		_		



ARCHITECTURE
ENGINEERING
PLANNING
LANDSCAPE ARCHITECTURE
INTERIOR DESIGN
CONSTRUCTION SERVICES

Doral Cultural Arts Center Request for Add Services – Extensive Permit Services 04.21.2021

PART I DESCRIPTION

The following is a request for additional services based on the extensive level of permitting services over many months and the added art in public places requirement, performed by BA, beyond what was originally anticipated and prepared in the approved scope and fee proposal. It should be noted that the DCAC project began the permitting review process as "dry-runs" at the schematic design, design development, and construction document phases with the intent to streamline the official permitting process with the awarded general contractor. Although several dry runs occurred at each deliverable milestone, the following level of additional effort was performed by BA.

- 1. Providing two versions for each submittal (The signed & sealed sheets, as well as the same sheets without being signed & sealed, were requested for every submittal).
- 2. Beyond item #1 above, the assembly of the latest combined set of sheets submitted to the city by the city, throughout all disciplines, up to REV17. (signed & sealed plus the same not signed & sealed)
- 3. Beyond item #1 above, the assembly of the latest individual signed & sealed sheets of permit set submitted to the city up to REV18 (signed & sealed plus the same not signed & sealed). This was a result of certain revisions that BA submitted to the city that were not (internally) reviewed by the department, as part of the permitting process.
- 4. Beyond items #1-3 above, submittal of the latest set, in individual sheets as well as in combined set, BA was asked by the city to review a batch file of sheets submitted for permitting, extract only the latest revision of each sheet & calculations, verify if the latest sheet & calculations in the batch file match the latest submitted to the city, and send the city individually extracted signed & sealed sheets back to the city. Many of these need to be signed & sealed again.
- 5. Assembly of every individual sheet previously submitted, throughout all disciplines, for all revisions 7-18, requested by the city.
- 6. Provide itemized list/narrative of every single revision to every individual sheet & calculations revised (Revision 7-18), throughout all disciplines., after the permit was issued.
- 7. Multiple revisions of the set for new comments received after strategy/solution was discussed, run by, and agreed upon with reviewers (Floodplain, Fire, Plumbing, mechanical & DERM) but then added after it was agreed by all to proceed.
- 8. Additional finish floor/base flood elevation (BFE) changes after it was agreed upon at earlier meetings with the city, impacting the loading/service area.
- 9. Inclusion of Arts in public places; element strategies, submittal, filling out forms & paperwork as this was originally not required for this project, both during the initial concepts and in the data-gathering stage in the preparation of the scope and fee, by the P&R director at that time.

We have not included what was the expected level of permit rounds, submittals, etc. that is within the normal expected process to obtain a building permit. The above items are above and beyond this effort and never anticipated nor reflected in our original proposal.

PART II COMPENSATION

The Lump Sum for said additional services defined per above are as follows (see attached back-up):

Additional Permitting Effort - LS	\$34,995.00

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PART III SIGNATURES			
PMT Signature of Approval ₋	name / position	Date	
City Signature of Approval _	name/position	Date	
BA Signature of Approval	Scott A. Bakos, Partner, PM name/position	Date 04.12.202	21

Doral Tria	Doral Triangle Park, City of Doral Request for Add Services - Permitting				B&A	Arc	B&A Architecture	ure	& PM		
04.15.2021		Scot	Scott Bakos - Sr. PM	Liza ⁻	Liza Turek - PM	lan E Arc	lan Dixon - Architect	Maria En	Maria Zapata - Engineer	B&A ARCHITECTURE Hours & Fees Total	&A ARCHITECTURE - Hours & Fees Total
	TASKS		\$230		\$200		\$105		\$105	HOURS	FEE
	TASKS	HRS	RATE/HR	HRS	RATE/HR	HRS	RATE/HR	HRS	RATE/HR	SUBTOTAL	SUBTOTAL
TASK 2.0	Permit Process beyond scope										
1	See description in written proposal	9	\$1,380	24	\$4,800	8	\$840		0\$	38	\$7,020
2	See description in written proposal	_	\$230	8	\$1,600	4	\$420		0\$	13	\$2,250
ဧ	See description in written proposal	_	\$230	8	\$1,600	4	\$420		0\$	13	\$2,250
4	See description in written proposal	4	\$920	24	\$4,800	24	\$2,520		0\$	52	\$8,240
5	See description in written proposal		0\$	8	\$1,600	1	\$105		0\$	6	\$1,705
9	See description in written proposal		0\$	9	\$1,200	2	\$210		0\$	8	\$1,410
7	See description in written proposal	9	\$1,380	18	\$3,600	9	\$630	9	\$630	36	\$6,240
8	See description in written proposal	4	\$920	8	\$1,600	4	\$420	4	\$420	20	\$3,360
6	See description in written proposal	4	\$920	ω	\$1,600		\$0		\$0	12	\$2,520
	TASK 2.0 -TOTAL	26	\$5,980	112	\$22,400	53	\$5,565	10	\$1,050	201	\$34,995