

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF MIAMI BEACH, FLORIDA, APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE A WORK ORDER WITH TEAM CONTRACTING INC., IN THE AMOUNT OF \$529,782.07, PLUS AN OWNER'S CONTINGENCY IN THE AMOUNT OF \$52,978.21, FOR A TOTAL AMOUNT OF \$641,036.30; WITH PREVIOUSLY APPROPRIATED FUNDING, FOR THE BUILDING INTERIOR PROJECT AT THE CITY'S SANITATION AND FLEET FACILITIES LOCATED AT 140 MACARTHUR CAUSEWAY, PURSUANT TO THE COMPETITIVELY BID SOURCEWELL COOPERATIVE CONTRACT FOR CONSTRUCTION SERVICES, FORMERLY KNOWN AS NATIONAL JOINT POWERS ALLIANCE (NJPA).

WHEREAS, Job Order Contracting (JOC) is a contracting methodology that enables facility owners to expedite and accomplish a large number of repairs, maintenance and construction projects with a single, competitively bid contract with pre-established pricing for most construction activities; and

WHEREAS, prior to October 2012, the City acquired construction services for most small or emergency construction projects through a Job Order Contracting process; however, since the Fall of 2012, the City had not utilized the JOC methodology and had no similar system in place for expediting construction and maintenance projects, which significantly impacts the City's ability to complete work in a timely manner; and

WHEREAS, the Finance and Citywide Projects Committee (the Committee), on February 21, 2014, endorsed a recommendation by the Administration, as a pilot to reintroduce this efficient process of project delivery to the City, to begin utilizing the Gordian Group's indefinite quantity contract (IQC), alternatively known as JOC, for construction services to expedite the delivery of construction or maintenance projects under \$250,000, or for emergency projects, as approved by the City Manager; and

WHEREAS, the National Joint Powers Alliance (NJPA), now known as Sourcewell, a national cooperative that bids contracts aggregating the spend volume of agencies across the country, awarded Contract No. 071415-GGI for IQC construction services, and said contract includes an award to Shiff Construction and Development, Inc., through the Gordian Group's IQC process, to provide services to the City pursuant to the contract; and

WHEREAS, on January 15, 2014, via Resolution No 2014-28462, the City Commission authorized the Administration to utilize cooperative awards by Sourcewell, pursuant to Section 2-369 of the Miami Beach City Code; and

WHEREAS, the City's Property Management Department is responsible for administering a project to renovate the interior of the Sanitation and Fleet facilities located at 140 MacArthur Causeway, (the "Project"); and

WHEREAS, in order to expedite the completion of the Project, the Administration recommends utilizing the Sourcewell IQC Contract No. 071415-GGI to procure the necessary construction services for the Project, with a scope of work that generally involves the interior renovation of walls, interior partitions, stairs, floors, removal and disposal of existing windows, and installation of replacement windows, pursuant to the approved and permitted construction documents; and

WHEREAS, the City's Property Management Department has identified Team

Contracting, Inc., an eligible contractor under the Sourcewell IQC Contract No. FL-SEA-GC04-041019-TCl., as the most qualified and experienced contractor to complete the required scope in a timely manner; and

WHEREAS, on August 27, 2019, after negotiations, the contractor submitted a bid proposal in the amount of \$529,782.07, for the Project, representing the costs for competitively bid pre-priced items in the Sourcewell contract, and the Administration has reviewed the proposal and finds it to be fair and reasonable.

NOW, THEREFORE, BE IT DULY RESOLVED BY THE MAYOR AND CITY COMMISSION OF THE CITY OF MIAMI BEACH, FLORIDA, that the Mayor and City Commission hereby approve and authorize the the City Manager to execute a work order with Team Contracting, Inc., in the amount of \$529,782.07, plus an Owner's Contingency in the amount of \$52,978.21, for a total amount of \$641,036.30; with previously appropriated funding, for the Interior Renovation Project at the City's Sanitation and Fleet Facilities located at 140 MacArthur Causeway, pursuant to the competitively bid Sourcewell Cooperative Contract for Construction Services, formerly known as National Joint Powers Alliance (NJPA).

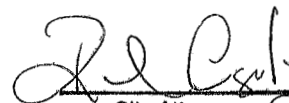
PASSED AND ADOPTED THIS _____ DAY OF _____ 2019.

ATTEST:

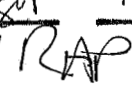
CITY CLERK

MAYOR

APPROVED AS TO
FORM & LANGUAGE
& FOR EXECUTION



City Attorney

 9/20/19

Date