

July 20, 2022
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Attachment A

Change Order

<u>Agreement No.</u> RFQ 2017-028-KB	<u>Title</u> CONSTRUCTION ENGINEERING AND INSPECTION SERVICES								
<u>Contractor</u> STANTEC CONSULTING SERVICES INC.	<u>Change Order Amount</u> \$82,177.60								
<u>Brief Scope:</u> The Agreement established a pool of prequalified Consultants for CEI services. Stantec was engaged at the commencement of the project to provide assistance and CEI services to the CIP Department.									
<u>Justification:</u> The Office of Capital Improvements Program is requesting this CSO Change Order No. 3 to increase the CEI services for Miami Beach Recreational Corridor (MBRC) Phase III project, in the amount of \$82,177.60, for final work that was necessary to complete the project. No further change orders to this engagement are anticipated. The change order will bring the total of the CEI services provided on this project to \$891,504.20. A portion of the increase (\$66,777.60) is due to additional hours required for the positions authorized under the Agreement and in accordance with the hourly rates established in Schedule B. Another portion of the increase (\$15,400) is due to additional hours required for a Resident Compliance Specialist (RCS), as required by the FDOT Local Agency Program (LAP) Agreement. The additional hours required for the RCS are not included in the contract and, therefore, considered additional services. Therefore, based on the justification included herein, this item seeks approval of this CSO Change Order to increase the CEI services for MBRC Phase III in the amount of \$82,177.60 for an engagement total of \$891,504.20 as indicated below.									
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">Total amount original CSO</td> <td style="text-align: right;">\$480,109.00</td> </tr> <tr> <td style="text-align: right;">Total amount this Amendment</td> <td style="text-align: right;">\$82,177.60</td> </tr> <tr> <td style="text-align: right;">Total amount all previous Amendments</td> <td style="text-align: right;">\$329,217.60</td> </tr> <tr> <td style="text-align: right;">Total Amount for Engagement</td> <td style="text-align: right;"><u>\$891,504.20</u></td> </tr> </table>		Total amount original CSO	\$480,109.00	Total amount this Amendment	\$82,177.60	Total amount all previous Amendments	\$329,217.60	Total Amount for Engagement	<u>\$891,504.20</u>
Total amount original CSO	\$480,109.00								
Total amount this Amendment	\$82,177.60								
Total amount all previous Amendments	\$329,217.60								
Total Amount for Engagement	<u>\$891,504.20</u>								

<u>Agreement No.</u> ITB 2020-019-ND	<u>Title</u> PAINTING (INTERIOR AND EXTERIOR) AND WATERPROOFING SERVICES
<u>Contractor</u> GOVERNMENT BUSINESS DEVELOPMENT, LLC	<u>Amount</u> \$26,000.00
<u>Brief Scope:</u> The Agreement established a pool of prequalified Contractors for painting and waterproofing services.	
<u>Justification:</u> The Facilities and Fleet Management Department is requesting this CSO Change Order No. 1 to increase routine maintenance painting services for the Lincoln Road District in the amount of \$26,000 for additional work required. The change order will bring the total of the CEI services provided on this project to \$125,000. Further, CSO complies with policy because it is pursuant to a prequalified pool of contractors awarded by the City Commission pursuant to ITB 2020-019-ND. In accordance with contract requirements, City staff issued a request for quote to the prequalified contractors and awarded the overall lowest quote from Government Business Development, LLC. Facilities and Fleet Management staff determined that the pricing for these services is fair and reasonable and necessary to maintain the Lincoln Road District in accordance with City standards.	

City Commissioner Memorandum – REQUEST FOR APPROVAL TO EXERCISE TERM RENEWAL OPTIONS ON CONTRACTS AND OTHER ROUTINE OPERATIONAL REQUIREMENTS.

*February 9, 2022
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Therefore, based on the justification included herein, this item seeks approval of this CSO Change Order No. 1 to increase the routine maintenance painting services on an as-needed basis for the Lincoln Road District.

Total amount original CSO	\$99,000.00
Total amount this Amendment	\$26,000.00
Total amount all previous Amendments	N/A
Total Amount for Engagement	<u>\$125,000.00</u>