

**Attachment A**

**Change Order/Contract Amendments - Request for Name Change**

**ITEM # 1**

<b><u>Agreement No.</u></b> ITB 2019-156-DF	<b><u>Title</u></b> The Rental of Pumps and Related Items
<b><u>Contractor</u></b> Bobcat of Miami LLC to Synergy Rents, LLC d/b/a Synergy Equipment	<b><u>Current Term</u></b> 2/12/23 - 2/11/24
<b><u>Brief Scope:</u></b> The purpose of this Agreement is to provide a source for the rental of pumps and related items for the Public Works Department. Bobcat of Miami LLC seeks the City's consent to the assignment and assumption of the Agreement from Bobcat of Miami LLC to Synergy Rents, LLC d/b/a Synergy Equipment.	
<b><u>Request:</u></b> This item seeks approval from the Mayor and City Commission for the assignment and assumption of the Agreement from Bobcat of Miami LLC ("Assignor") to Synergy Rents, LLC d/b/a Synergy Equipment ("Assignee"), pursuant to Section 23, "Assignment" of the ITB.	
<b><u>Estimated Fiscal Impact:</u></b> The assignment does not have a fiscal impact beyond normal contract expenditures. Expenditures are subject to funds availability approved through the City's budgeting process.	
<b><u>Justification:</u></b> On February 12, 2020, the City Commission approved the award and execution of an Agreement with Bobcat of Miami LLC (the "Contractor") for items within Group A, Group B, and Group 3 pursuant to Invitation to Bid (ITB) No. 2019-156-DF ("the Agreement") for the rental of pumps and related items. On December 8, 2022, the Contractor notified the City that Bobcat of Miami LLC ("Assignor") separated the equipment rental and dealership operations with Synergy Rents, LLC d/b/a Synergy Equipment (Assignee). Pursuant to Section 23 of the Agreement, any assignment of the Agreements requires the written consent of the City Commission. Therefore, the Procurement Department collected and reviewed the necessary information from the Assignee with the Office of the City Attorney and determined that Synergy Rents, LLC d/b/a Synergy Equipment complies with all the ITB requirements.	

**ITEM # 2**

<b><u>Agreement No.</u></b> RFQ 2017-163-WG	<b><u>Title</u></b> Underwriter Services
<b><u>Contractor</u></b> Merrill Lynch, Pierce, Fenner & Smith Incorporated ("Merrill") to BofA Securities, Inc. ("BofAS")	<b><u>Current Term</u></b> 1/17/23 - 1/16/24
<b><u>Brief Scope:</u></b> The purpose of this Agreement is to establish a prequalified pool of firms to provide underwriting services on an as-needed basis for the Finance Department. Merrill Lynch, Pierce, Fenner & Smith Incorporated ("Merrill") seeks the City's consent to the assignment and assumption of the Agreement from Merrill Lynch, Pierce, Fenner & Smith Incorporated ("Merrill") to BofA Securities, Inc. ("BofAS").	
<b><u>Request:</u></b> This item seeks approval from the Mayor and City Commission for the assignment and assumption of the Agreement from Merrill Lynch, Pierce, Fenner & Smith Incorporated ("Assignor") to BofA Securities, Inc ("Assignee"), pursuant to Section 35, "Assignment" of the Agreement.	
<b><u>Estimated Fiscal Impact:</u></b> The assignment does not have a fiscal impact beyond normal contract expenditures. Expenditures are subject to funds availability approved through the City's budgeting process.	
<b><u>Justification:</u></b> On January 17, 2018, the City Commission approved the award and execution of an Agreement with Merrill Lynch, Pierce, Fenner & Smith Incorporated (the "Contractor") pursuant to Request for Qualifications (RFQ) 2017-163-WG ("the Agreement") to provide underwriting services. On January 9, 2022, the Contractor notified the City that Merrill Lynch, Pierce, Fenner & Smith Incorporated ("Assignor") assigned all rights, liabilities, and obligations to BofA Securities, Inc. (Assignee). Pursuant to Section 35 of the Agreement, any assignment of the Agreements requires the written consent of the City Commission. Therefore, the Procurement Department collected and reviewed the necessary information from the Assignee with the Office of the City Attorney and determined that BofA Securities, Inc. ("BofAS") complies with all the RFQ requirements.	

**Contract Extension**

**ITEM # 3**

<b><u>Agreement No.</u></b> 19-325-01	<b><u>Title</u></b> Electronic Novus Agenda	
<b><u>Contractor</u></b> Granicus, LLC	<b><u>Initial Term</u></b> (Past) 3/1/2020 – 2/28/2023	<b><u>Month-to-Month</u></b> (This Item) 3/1/2023 – 2/28/2024
<b><u>Brief Scope:</u></b> The purpose of this Agreement is to provide a web solution to process agenda items and archive past agenda meetings and legal minutes with a video stream for the City Clerk's Office.		
<b><u>Request:</u></b> This item seeks approval from the Mayor and City Commission to extend the Agreements on a month-to-month basis not to exceed one (1) year, pursuant to Section 7.1, "Agreement Term" of the Agreement, until such time as the replacement electronic agenda system, awarded by the City Commission pursuant to Resolution 2022-32339, is implemented.		
<b><u>Estimated Fiscal Impact:</u></b> \$34,000 annually		
<b><u>Justification:</u></b> On March 5, 2014, the Mayor and City Commission adopted Resolution No. 2014-28509, authorizing the Mayor and City Clerk to execute an agreement with Innobar, LLC d/b/a Novusolutions for an electronic agenda system (the "Agreement") pursuant to RFP 2014-001. The Agreement included the implementation, training, and annual license for the Novus electronic agenda system, allowing the Administration to process archived agenda items, past agenda meetings, and legal minutes with a video stream. On July 18, 2018, Innobar, having previously acquired Granicus, consolidated operations into Granicus. On September 14, 2018, the City Manager approved the assignment of the Agreement from Innobar to Granicus. The City's Agreement with Granicus expires on February 28, 2023. In order to consider a replacement agreement, the City requested proposals from qualified firms through Requests for Proposals (RFP) 2022-056-WG Electronic Agenda Management System. On October 26, 2022, pursuant to the solicitation process, the City Commission authorized the Administration to negotiate with Prime Government Solutions, Inc. The Resolution also authorizes the City Manager and City Clerk to execute an Agreement upon the conclusion of successful negotiations. The Administration is finalizing negotiations for a replacement agreement. Accordingly, the Administration is seeking an extension of this Agreement, on a month-to-month basis not to exceed one (1) year, to allow for the completion of the replacement contract and transition of services pursuant to Request for Proposal (RFP) 2022-056-WG for the electronic agenda management system.		