

December 8, 2021
page 1 of 1

Attachment A

Task Orders

<u>Agreement No.</u> ITB 2021-012-WG	<u>Title</u> Routine and Emergency Services for Water, Sewer, and Stormwater Systems										
<u>Contractor</u> The Stout Group LLC	<u>Amount</u> \$4,517,230.00, plus a 10% contingency in the amount of \$451,723.00.										
<u>Brief Scope:</u> The award of the contract established a pool of pre-qualified contractors from whom quotes could be sought for work necessary to improve or repair the City's water, sewer, and stormwater systems. Pursuant to Appendix D, Section 16 of the ITB, task orders over \$300,000 require City Commission approval. This item seeks Commission approval of a task order for the necessary restoration and maintenance services of the 20-inch North and South potable water mains along the MacArthur Causeway bridge in the amount of \$4,968,953.00.											
<u>Justification:</u> The Public Works Department determined the need for the necessary restoration and maintenance of the 20-inch North and South potable water mains along the MacArthur Causeway bridge. Pursuant to this contract, the Public Works Department issued an Invitation to Quote (ITQ) to the nine (9) pre-qualified vendors and received a total of four (4) quotes:											
<table border="1"> <thead> <tr> <th><u>Contractor</u></th> <th><u>Quote Amount</u></th> </tr> </thead> <tbody> <tr> <td>The Stout Group LLC</td> <td>\$4,517,230.00</td> </tr> <tr> <td>David Mancini & Sons, Inc.</td> <td>\$6,441,573.20</td> </tr> <tr> <td>Amici Engineering Contractors LLC</td> <td>\$6,683,941.70</td> </tr> <tr> <td>Ric-Man Construction Florida, Inc.</td> <td>\$7,395,675.69</td> </tr> </tbody> </table>		<u>Contractor</u>	<u>Quote Amount</u>	The Stout Group LLC	\$4,517,230.00	David Mancini & Sons, Inc.	\$6,441,573.20	Amici Engineering Contractors LLC	\$6,683,941.70	Ric-Man Construction Florida, Inc.	\$7,395,675.69
<u>Contractor</u>	<u>Quote Amount</u>										
The Stout Group LLC	\$4,517,230.00										
David Mancini & Sons, Inc.	\$6,441,573.20										
Amici Engineering Contractors LLC	\$6,683,941.70										
Ric-Man Construction Florida, Inc.	\$7,395,675.69										
The Stout Group LLC provided the lowest quote for the services and complied with all specifications and project requirements. The work will be completed in 210 days. Therefore, based on the justification included herein, this item seeks approval of a task order to The Stout Group, LLC, pursuant to ITB 2021-012-WG, for the purchase of routine and emergency services for water, sewer, and stormwater systems, in a total amount of \$4,968,953.00, which includes a 10% contingency.											

<u>Agreement No.</u> RFQ 2018-312-KB	<u>Title</u> Master Design Consultant for Integrated Water Management
<u>Contractor</u> Jacobs Engineering Group, Inc.	<u>Amount</u> \$5,981,000.00
<u>Brief Scope:</u> The award of this contract selected a prime consultant to continue developing the existing engineering and modeling work completed to date into a dynamic, long-term multi-disciplinary, and integrated sea-level rise mitigation and stormwater management plan. Within the scope of the RFQ, the consultant may be tasked with providing design services for construction documents required for projects within various neighborhoods; the South Pointe neighborhood is one of the neighborhoods named in the RFQ. Pursuant to Section C.3.3 of the RFQ, any task orders exceeding \$250,000 must be approved by the City Commission. The details of the engagement were provided to the City Commission via LTC 451-2021 (attached). This item seeks Commission approval of a task order to design a pump station in the South Point neighborhood in the amount of \$5,981,000.00.	
<u>Justification:</u> The Public Works Department requires design services for an approved 120,000 GPM pump station to be built at the intersection of First Street and Washington Avenue. The pump station will significantly improve the stormwater management capabilities for the entirety of the south of 5 th neighborhood. Pursuant to RFQ 2018-312-KB, the City requested a proposal from Jacobs Engineering Group for the	

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

October 8, 2021

page 1 of 1

required scope of work as detailed in LTC 451-2021 issued on October 21, 2021 (attached). The Jacobs Engineering Group agreed to provide the required scope of services for a lump sum amount of \$5,981,000 and complete the construction documents in 118 weeks.

The proposal complies with the hourly rates established in the Agreement. Further, the Public Works Department has reviewed the proposal dated September 15, 2021, and determined that the total amount is fair and reasonable for the scope of the project. Therefore, based on the justification included herein and as detailed in the referenced LTC, this item seeks approval of a task order to Jacobs Engineering Group, pursuant to RFQ 2018-312-KB, for the design services and construction documents of a 120,000 GPM pump station at the intersection of First Street and Washington Avenue.

Agreement No. Resolution 2019-30814	Title Purchase, Installation, and Maintenance of Axis Brand Closed-Circuit Television Camera Equipment on an As-Needed Basis
Contractor Vetted Security Solutions	Amount \$1,490,983.12, plus a 10% contingency in the amount of \$149,098.31.

Brief Scope:

On May 8, 2019, Commission adopted Resolution 2019-30814, authorizing the City Manager to negotiate agreements with Axis Communications, Inc. and its authorized channel partners to establish a pool of vendors for the purchase, installation, and maintenance of Axis brand closed-circuit television camera equipment. Pursuant to the Resolution, the City Manager or designee may approve task orders with an amount not to exceed \$350,000. Any task order above \$350,000 requires City Commission approval. This item seeks City Commission approval of a task order for the purchase and installation of Axis Branded security surveillance camera systems for the following garages:

- 7th Street Garage located at 210 7th Street
- 12th Street Garage located at 12th Street and Drexel Avenue
- Garage located at 1301 Collins Avenue
- Garage located at 1557 Washington Avenue
- Garage located at 400 W 42 Street
- City Hall Garage located at 1755 Meridian Avenue
- Garage located at 1661 Pennsylvania Avenue
- Bay Road Garage located at 1900 Bay Road

Justification:

The Police and Parking Departments have determined the need to install security surveillance camera systems for the garages listed above to improve public safety. In accordance with the Resolution, the Procurement Department issued Invitation to Quote (ITQ) No. 2021-109-ND to five (5) authorized Axis channel partner. Three (3) bids were received as follows:

Contractor	Quote Amount
Vetted Security Solutions	\$1,490,983.12
ISS	\$1,765,698.86
InfraSol	\$1,858,159.80

Vetted Security Solutions provided the lowest quote for the security surveillance camera system for all the garages. Therefore, based on the justification included herein, this item seeks approval of a task order to Vetted Security Solutions, pursuant to Resolution No. 2019-30814, for the purchase of security surveillance camera systems for the City garages referenced above in a not to exceed amount of \$1,640,081.43, which includes a 10% contingency for a total amount of \$149,098.31.