

April 6, 2022

page 1 of 2

**Attachment A**

**Renewals**

<b>Agreement No.</b> RFP 2019-067-WG	<b>Title</b> Routine and Emergency Waterway Cleanup and Debris Removal		
<b>Contractor</b> Adventure Environmental, Inc. (Primary) Aquatic Control Group, Inc. (Secondary)		<b>Current Term</b> 7/26/2021 – 7/25/2022 7/19/2021 – 7/18/2022	<b>Renewal Term</b> 7/26/2022 – 7/25/2023 7/19/2022 – 7/18/2023
<b>Brief Scope:</b> The purpose of this Agreement is to provide routine and emergency waterway cleanup and debris removal.			
<b>Justification:</b> During the current term of the Agreement, Adventure Environmental, Inc., the Primary Contractor, has provided the removal and disposal of submerged, floating, and shoreline debris along the City’s waterways. The Secondary Contractor has not received any work during the current term. According to Environment and Sustainability Department, the renewal of this Agreement is critical to maintaining the cleanliness of the waterways, which is vital to improve water quality, protect aquatic habitats, and maintain quality of life for the residents and visitors. The Environment and Sustainability Department has provided an excellent performance evaluation for Adventure Environmental, Inc. and recommended renewing the Agreements. In addition, the CPI-U for the Miami-Fort Lauderdale-West Palm Beach region increased by 9.8% from February 2021 through February 2022, while rates under the Agreement remained constant. Therefore, it is in the City’s best interest to the Agreements for an additional one (1) year pursuant to Section 3 of the Agreement.			
<b>Account:</b> 435-0430-000312-29-413-511-00-00-00		<b>Amount:</b> \$171,000 (Estimated Annual Amount)	

**Task Orders**

<b>Agreement No.</b> RFQ 2019-242-ND	<b>Title</b> Architectural and Design Services for Renovations to Miami Beach Police Department Headquarters (GOB #48)		
<b>Consultant</b> Leo A. Daly Company		<b>Amount</b> Original \$1,097,348 Previous Consultant Service Orders Amount: \$286,080 Current Consultant Service Order Amount: \$179,121 New Contract Total \$1,562,549	
<b>Brief Scope:</b> On March 27, 2020, the Mayor and City Commission authorized the execution of an Agreement between the City of Miami Beach (“City”) and Leo A. Daly Company (“Consultant”) pursuant to RFQ No. 2019-242-ND for architectural and design services for renovations to the Miami Beach Police Department Headquarters (the “Agreement”). The Agreement is part of General Obligation Bond (GOB) Project No. 48. The Agreement was negotiated for a total amount of \$1,083,387, plus a reimbursable allowance of \$13,961, for a total Agreement value of \$1,097,348. Subsequent to the execution of the Agreement, the City Manager approved three Consultant Service Orders (CSO) for additional services pursuant to Article 5 of the Agreement. The total amount of previously approved change orders is \$286,080.  This item seeks Commission approval of Consultant Service Order No. 4 in the amount of \$179,121.00 for additional design services required for the completion of the project. This item is subject to the approval of a Capital Budget Amendment included in the April 6, 2022 City Commission agenda as a separate item.			
<b>Justification:</b> The Facilities and Fleet Management Department requires additional design services to update the construction documents for the renovation of the Police Department Headquarters. The total cost for the additional design services required is \$179,121, based on the hourly rates established in Schedule B-1 of the Agreement.			

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

April 6, 2022

page 2 of 2

Section 3.7.4 of the Agreement states that the City Manager may approve contract amendments, or additional services, which do not exceed the amounts established in 2-366 (\$300,000 for construction-related services) provided that no such amendments increase any of the budgets established by this Agreement. Below is a breakdown of the Agreement and CSO's:

Original Agreement Amount:	\$1,097,348
Consultant Service Order No. 1:	\$19,500
Consultant Service Order No. 2:	\$90,050
Consultant Service Order No. 3:	\$176,530
Consultant Service Order No. 4:	\$179,121
New Agreement Amount:	\$1,562,549

Therefore, based on the justification stated herein, and pursuant to Section 3.7.4 of the Agreement, this item seeks approval from the Mayor and City Commission for the Consultant Service Order No. 4 for the required additional design services in the amount of \$179,121.

<b>Account:</b> 392-1720-000312-00-401-595-00-00-00-67419	<b>Amount:</b> \$179,121
--	-----------------------------