RESOLUTION No. 2007-161-668

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS, FLORIDA, AUTHORIZING A CHANGE ORDER TO THAT CERTAIN CONSTRUCTION AGREEMENT WITH MIAMI SKYLINE CONSTRUCTION CORPORATION, IN AN AMOUNT NOT TO EXCEED $116,675.00; PROVIDING FOR THE ADOPTION OF REPRESENTATIONS; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on September 26, 2007, the City Council authorized the City Manager to negotiate and execute an Agreement with Miami Skyline Construction Corporation for the renovation of the Police Building, and

WHEREAS, due to unforeseen circumstances, the contractor has informed the City that it will cost additional funds in order to complete the contract, and

WHEREAS, the City Manager is recommending that the City authorize a change order in the amount of $116,675.00 to that existing contract,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS, FLORIDA, AS FOLLOWS:

Section 1. ADOPTION OF REPRESENTATIONS: The foregoing Whereas paragraphs are hereby ratified and confirmed as being true, and the same are hereby made a specific part of this Resolution.

Section 2. AUTHORIZATION: The City Council of the City of Miami Gardens hereby authorizes the City Manger to issue a change order to that certain contract with Miami Skyline Construction Corporation in an amount not to exceed $116,675.00.

Section 3. EFFECTIVE DATE: This Resolution shall take effect immediately upon its final passage.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS AT ITS REGULAR MEETING HELD ON DECEMBER 12, 2007.

Resolution No. 2007-161-668

SHIRLEY GIBSON, MAYOR

ATTEST:

RONETTA TAYLOR, CMC, CITY CLERK

PREPARED BY: SONJA KNIGHTON DICKENS, ESQ.
City Attorney

SPONSORED BY: DANNY CREW, CITY MANAGER

MOVED BY: Vice Mayor Watson
SECONDED BY: Councilman Bratton

VOTE: 5-1

Mayor Shirley Gibson	x (Yes)	___(No)
Vice Mayor Barbara Watson	x (Yes)	___(No)
Councilman Melvin L. Bratton	x (Yes)	___(No)
Councilman Oscar Braynon, II	___(Yes)	___(No) Not present
Councilman Aaron Campbell	x (Yes)	___(No)
Councilwoman Sharon Pritchett	___(Yes)	x (No)
Councilman André Williams	x (Yes)	___(No)

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City of Miami Gardens

1515-200 NW 167th Street
Miami Gardens, Florida 33169

Mayor Shirley Gibson
Vice Mayor Barbara Watson
Councilman Melvin L. Bratton
Councilman Aaron Campbell Jr.
Councilwoman Sharon Pritchett
Councilman Oscar Braynon II
Councilman André Williams

Agenda Cover Page

Date: **December 12, 2007**
Fiscal Impact: No ☐ Yes **X**
(If yes, explain in Staff Summary)
Funding Source: **Building Bond**
Contract/P.O. Requirement: Yes **X** No☐
Sponsor Name/Department:
Danny Crew, City Manager

Public hearing ☐ Quasi-Judicial ☐
Ordinance ☐ Resolution **X**
1st Reading ☐ 2nd Reading ☐
Advertising requirement: Yes **X** No
RFP/RFQ/Bid # **06-07-032 Renovation of Police Building**

Title

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS, FLORIDA, AUTHORIZING A CHANGE ORDER TO THAT CERTAIN CONSTRUCTION AGREEMENT WITH MIAMI SKYLINE CONSTRUCTION CORPORATION, IN AN AMOUNT NOT TO EXCEED $116,675.00; PROVIDING FOR THE ADOPTION OF REPRESENTATIONS; PROVIDING AN EFFECTIVE DATE.

Staff Summary

On October 10, 2007, City Council authorized the City Manager to negotiate and execute an agreement with Miami Skyline Construction Corporation for the renovation of the Police Building to include interview rooms, communications rooms, sallie port, holding area, locker and shower areas, lobby, etc.

The renovation is under construction. In the process of the contractor removing walls, ceilings and doors; electrical panels and wiring; plumbing fixtures and pipes; etc. unknown conditions are being detected which require additional work. Some of these conditions are removing non-structural ceilings; replacing air conditioning units not meeting code; revise wiring in communications area for command consoles; replacing exiting electric to meet current code requirements, etc. The contractor has provided the City with change orders for the additional work.

K-3) CONSENT AGENDA
Change Order for Police Building Renovations

Analysis:

City's Project Manager has reviewed the requested change orders for compliance with the contract and the required work. Change order requests to date total $83,928.45. In addition to the current and expected change orders above, staff estimates an additional amount of $98,000.00 is needed for additional electrical work which is required for the installation of the security system, fire alarm system and fire panel etc. These items were not in the original bid. The City's Purchasing Ordinance allows the City Manager to approve any change order(s) up to a maximum of ten percent (10%) over the award of the City Council.

Description	Amount
Original Contract	$652,518.00
Misc. Change Orders (see attached as Exhibit "A")	$83,928.45
City Manager's authorized approval 10%	($65,251.80)
Anticipated change orders and additional electrical work	$98,000.00
City Council required approval	$116,676.65

Recommendation:

We recommend that the City Council approve the attached resolution authorizing the City Manager to issue a change order to the existing contract with Miami Skyline Construction Corporation, located in North Miami, Florida, the amount of $116,676.65.

City of Miami Gardens

CONSTRUCTION SERVICES SECTION
1515 N.W. 167TH STREET, BLDG. # 4, SUITE 175
MIAMI GARDENS, FLORIDA 33169 TEL: (305) 622-8027 FAX (305) 622-8557

Construction Changes

The City of Miami Gardens Police Department Remodeling
PROJECT NO's: 07-01252

REQUEST FOR ADDITIONAL WORK: (FIELD ORDERS/RCO'S)

Item No:	Originator	Description of Required Work	Remarks	Status	Amount Requested	Adjusted Amount Approved	Amount
No. 01	CMG	Additional Data & Electric Receptacles requested at Narco Detectives Office.	Required additional Power and data at Narco detectives office for desk stations		$ 880.72		$ 880.72
No. 02	CMG	Added special receptacle to serve refrigerator for evidence lockers	Required to service evidenc locker equipment added after bid.		$ 606.00		$ 606.00
No. 03	Contractor	Extra electric work at entrance lobby	Relocate light switches that did not have enough wall surface to mount at the indended location.		$ 363.60		$ 363.60
No. 04	CMG	Extraw work at Telecommunication Room		769.62- Cancelled	$ -		$ -
No. 05	CMG	New A/C Compressor	Required to replace an existing A/C compressor in the Roof Top Unit at the detectives area.		$ 5,588.83		$ 5,588.83
No. 06		Temporary Coolers- Cancelled		2727.00- Cancelled			$ -
No. 07	Contractor	Increase size of existing cold water pipe to 2" from 1".	Unforseen condition. Design was based on existing drawings that were no "As Built" Record Dwgs.		$ 2,929.44		$ 2,929.44
No. 08		Demo of Argon System	Cancelled	9972.33-Cancelled	$ -		$ -
No. 09	Contractor	Thanksgiving Day work for Mechanical	Required to expedite work over the Holiday period as overtime hours		$ 4,060.20		$ 4,060.20
No.10	Contractor	Change out New A/C Unit to 20 Ton	This existing Unit was intended to remain however it was determined after the Bid to need replacement		$ 12,877.08		$ 12,877.08
No. 11	Contractor	Repair damaged Drywall At Telecommunication Room	Required to repair infiltration of water from the exterior.		$ 2,666.40		$ 2,666.40
No. 12	Contractor	Repair damaged Drywall At Front Lobby	We determined that the work is to be performed as a part of GEC's interior painting work as preparation of surfaces for painting	1818.00-Cancelled	$ -		$ -
No. 13	Contractor	Accelerate delivery of fans for the project	This request was provided to spped up the delivery date for the exhaust fans for the locker rooms to meet the December 1, date.		$ 575.00		$ 575.00
No. 14	CMG	Installation of computer access floor panels	This work required to modify and re-install existing and temporary panels in the Telecommunication room to accommodate the installation of the Command Consoles		$ 4,072.32		$ 4,072.32

No. 15	CMG	Disconnect existing RTU's at roof to be removed	Two existing non functioning roof top A/C units are to denergized and all cable and disconnects removed from the panel.Conduit from panel to remain and be stubbed above ceiling for future if needed.		$ 649.08		$ 649.08
No. 16	Contractor	Remove existing non structural ceiling at Lobby and install new ceiling	The existing indicated to remain ceiling was not installed to meet current design weights and equipment loads and needed to be removed and replaced.		$ 8,556.72		$ 8,556.72
No. 17	CMG	Remove old tile and extend new ceramic tile at Lobby	This request was made by Police Department Management for continuity in flooring at the area. Architect design coordination issue.		$ 2,387.64		$ 2,387.64
No. 18	CMG	Provide Hurricane Tie downs at all roof top A/C units to conform to FBC.	This work was foreseeable. Required to Meet FBC Requirements		$ 15,901.44		$ 15,901.44
No. 19	CMG	Revised wiring at Telecommunications Room for Command Consoles	This Extra work was required after the final determination was made by the Owner along with the Engineer of the requirements to energize the consoles.		$ 4,120.80		$ 4,120.80
No. 20	CMG	Remove existing Argon Dry Chemical system from Building	This work required in order to obtain fire department approval for telecommunications room. System was not planned to be in service at the building		$ 2,666.40		$ 2,666.40
No. 21	CMG	Raise electrical boxes and conduits at Telecommunication above finished floor	This work required by Building Department for system safety and prevention of damage by floor moisture		$ 3,676.40		$ 3,676.40
No. 22	Contractor	Remove non conforming conduits and wiring at room 030 and 031	This work is unforseen. The work was uncovered after removal of existing wall finishes.		$ 781.74		$ 781.74
No. 23	Contractor	Revise disconnect high and low voltage wiring at two packaged Roof top A/C units to conform to FBC and NEC	This work was forseeable		$ 4,484.40		$ 4,484.40
No. 24	Contractor	Provide additional hangers to the existing Fire Protection piping to comply with the current code requirements	This work is for the area of the current contract. The rest of the building will still be in non compliance		$ 3,902.64		$ 3,902.64
No. 25	CMG	Provide Electric Service to New 3ton Roof top Split A/C Unit for IT Room	This work is not a part of the original contract scope		$ 2,181.60		$ 2,181.60
No. 26	Contractor	Relocate existing sprikler heads down to new hard ceilingto comply with the current code requirements	The existing indicated to remain ceiling was not installed to meet current design weights and equipment loads and needed to be removed and replaced.		$ 1,527.12		$ 1,527.12
					$ -		$ -
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				TOTAL MIAMI SKY LINE CHANGE PROPOSALS TO DATE:			
						TOTAL	$ 85,455.57

Estimate of Future Extras:		Description	Remarks	Estimated Cost	Remarks
1	CMG	Electric work to Bring existing Roof Top uits up to code	Awaiting Quotation From Contractor	$ 25,000.00	
2	CMG	Electric work to install new Fire Alarm devices in Telecommunication room and Hold rooms. The existing devices that were a part of the old Dry Argon System had to be totally removed as a part of the work. All devices at the rear of the building were connected to that system. We need new devices and wiring to connect to the existing relocated Fire alarm Panel		$ 7,000.00	
3	CMG	Electric work to install new conduit and pull strings and boxes through out building and doors for building security installation.		$ 50,000.00	Probably on the Low side
4	Requested by PD	Miscellaneous Repairs of light fixtures not in project scope		$ 2,000.00	
5	Requested by PD	Modify IT Room Plan		$ 6,000.00	
6	Requested by PD	Add new Door at Records Room with security		$ 2,000.00	
7	Requested by PD	Labor and materials to Identify all circuits that connect to the UPS System and realign all circuits as needed where computers connect to Emergency operations system		$ 6,000.00	Probably low because we don't yet know the order of magnitude of the work required.
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9					
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11					
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				$ 98,000.00	