

RESOLUTION NO. ____

A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF MIAMI BEACH, FLORIDA, APPROVING SUPPLEMENTAL NOS. 2 AND 3 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY AND LEE CONSTRUCTION GROUP, INC., PURSUANT TO CONTRACT NO. 19-257-06 FOR THE COMMISSION CHAMBER RENOVATION PROJECT, INCREASING THE TOTAL CONTRACT AMOUNT TO \$2,405,481.91; AND FURTHER, WAIVING, BY A 5/7THS VOTE, THE FORMAL COMPETITIVE BIDDING REQUIREMENT, FINDING SUCH WAIVER TO BE IN THE CITY'S BEST INTEREST, FOR THE PURCHASE, IN THE AMOUNT OF \$262,862.65, FOR THE REMAINDER OF THE NON-CONTRACT ITEMS NECESSARY TO COMPLETE THE PROJECT.

WHEREAS, pursuant to Resolution No. 2023-32674, adopted by the Mayor and City Commission on July 26 2023, any task order executed through the Job Order Contracting (JOC) Services Agreement (No. 2023-096-KB) with a value greater than \$2 million; and any task order including items non pre-priced in the construction price catalog for this contract, with an aggregate value in excess of \$300,000.00 must be subject to approval by the Mayor and City Commission; and

WHEREAS, on July 31, 2023, the City entered into a contract agreement (JOC 23-459-01) with Lee Construction Group, Inc. for the renovation of the City Hall Commission Chambers via ITB No. 2019-257-KB Job Order Contracting Services- Various Trades; and

WHEREAS, the Price Proposal for the base contract between the City and Lee Construction Group, Inc. was \$1,484,786.08, including items non pre-priced in the construction price catalog in the amount of \$611,451.00. All none pre-priced items included complied with the contract, which requires the contractor to obtain three (3) quotes for each none pre-priced item; and

WHEREAS, on May 22, 2024, the Facilities and Fleet Management Department executed Supplemental No. 1 in the amount of \$343,412.71 for the project to accommodate several Construction Change Directives issued by the Architect of Record, increasing the Total Contract Sum for Contract No. 23-459-01 to \$1,828,198.79; and

WHEREAS, the Facilities and Fleet Management Department initiated Supplemental No. 2 in the amount of \$424,196.44 for the project to accommodate the integration of a new owner-requested digital queuing system for the dais, requiring additional infrastructure and coordination efforts by multiple subcontractors; and including items not pre-priced in the construction price catalog in the amount of \$200,150.49; and wherein all none pre-priced items included were additions to the scope of the project's original specialty audio visual (A/V) equipment vendor; and

WHEREAS, the selection of the project's specialty A/V equipment vendor (SoloTech Sales and Integration USA, Inc.) complied with the original contract, which required the contractor to obtain three (3) quotes for each none pre-priced item; and

WHEREAS, once posted, Supplemental No. 2 (23-459-01.02) will increase the Total Contract Sum for Contract No. 23-459-0 to \$2,252,395.23; and

WHEREAS, the Facilities and Fleet Management Department initiated Supplemental No. 3 in the amount of \$153,086.68 for the purchase and installation of seven additional lighting fixtures and one additional high definition camera requested by the Production Team at the City's Communications Department, which included items not pre-priced in the construction price catalog in the amount of \$62,712.16; and wherein all none pre-priced items included were additions to the scope of the project's original specialty audio visual (A/V) equipment vendor; and

WHEREAS, the selection of the project's specialty A/V equipment vendor (SoloTech Sales and Integration USA, Inc.) complied with the original contract, which required the contractor to obtain three (3) quotes for each none pre-priced item; and

WHEREAS, once posted, Supplemental No. 3 (23-459-01.03) will increase the Total Contract Sum for Contract No. 23-459-01 to \$ 2,405,481.91; and

WHEREAS, all required funding to execute Supplemental Nos. 2 and 3 for the Contract were requested via the Sixth Amendment to the Capital Budget for Fiscal Year 2024 and adopted by the Mayor and City Commission via Resolution No. 2024-33069 on May 15, 2024; and

WHEREAS, the Facilities and Fleet Management Department has reviewed the cost proposals for both Supplemental Nos. 2 and 3 and determined them to be fair and reasonable.

WHEREAS, the Administration recommends approval of these contract amendments in order to ratify the Contract for Construction associated with the Commission Chamber Renovation project.

NOW, THEREFORE, BE IT DULY RESOLVED BY THE MAYOR AND CITY COMMISSION OF THE CITY OF MIAMI BEACH, FLORIDA, hereby approve and authorize the Administration to execute Supplemental Nos. 2 and 3 to Contract No. 19-257-06 between the City and Lee Construction Group, Inc. for the Commission Chamber Renovation Project, increasing the total contract amount to \$2,405,481.91; and further waive, by a 5/7ths vote, the formal competitive bidding requirement, finding such waiver to be in the City's best interest, for the purchase, in the amount of \$262,862.65, for the remainder of the non-contract items necessary to complete the project.

PASSED AND ADOPTED this _____ day of _____ 2024.

ATTEST:

RAFAEL E. GRANADO, CITY CLERK

STEVEN MEINER, MAYOR

APPROVED AS TO
FORM & LANGUAGE
& FOR EXECUTION



City Attorney

7/15/2024

Date