

Sponsored by: Lindsey

**CITY OF MARATHON, FLORIDA
RESOLUTION 2018-12**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, APPROVING A CONTRACT FOR EMERGENCY REPAIRS TO THE CITY OF MARATHON'S WASTEWATER COLLECTION SYSTEM TO 3RD GENERATION PLUMBING INC.; APPROVING PROJECT SPECIFIC AGREEMENT IN THE NOT TO EXCEED AMOUNT OF \$150,000.00; AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT AND APPROPRIATE FUNDS ON BEHALF OF THE CITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Marathon (the "City") and 3RD Generation Plumbing, Inc (the "Contractor") have entered into a continuing services agreement for Contracting Services on February 4, 2017 by Resolution 2017-08;

WHEREAS, the project specific agreement, attached as Exhibit A contains the scope of work to provide emergency repair services for the City of Marathon's Wastewater collection system and infrastructure caused by damages from Hurricane IRMA; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, THAT:

Section 1. The foregoing recitals are true and correct and are incorporated herein by this reference.

Section 2. The Project Agreement attached hereto as Exhibit "A", together with such non-material changes as may be acceptable to the City Manager and approved as to form and legality by the City Attorney is hereby approved. The City Manager is authorized to sign the Project Agreement and expend funds on behalf of the City.

Section 3. This resolution shall take effect immediately upon its adoption.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, THIS 13th DAY OF FEBRUARY, 2018.

THE CITY OF MARATHON, FLORIDA



Michelle Coldiron, Mayor

AYES: Bartus, Cook, Senmartin, Zieg, Coldiron
NOES: None
ABSENT: None
ABSTAIN: None

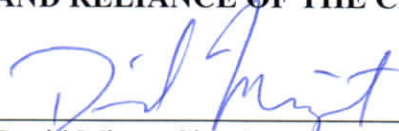
ATTEST:



Diane Clavier, City Clerk

(City Seal)

**APPROVED AS TO FORM AND LEGALITY FOR THE USE
AND RELIANCE OF THE CITY OF MARATHON, FLORIDA ONLY:**



David Migut, City Attorney

EXHIBIT "A"

PROJECT AGREEMENT

Between

CITY OF MARATHON, FLORIDA

And

3rd GENERATION PLUMBING INC

for

Work Authorization No. 2017-82

WORK DESCRIPTION

HURRICANE IRMA, EMERGENCY CLEAN-UP
AND CONSTRUCTION SERVICES

PROJECT AGREEMENT

Between

THE CITY OF MARATHON, FLORIDA

And

COMPANY NAME

For

Work Authorization No. 2017-82

Hurricane Irma, Emergency Clean-up and Repair Services

Pursuant to the provisions contained in the "Continuing Services Agreement" between the CITY OF MARATHON, FLORIDA (the "CITY") and **3rd GENERATION PLUMBING INC.**, ("CONSULTANT") dated February 14, 2017, this Project Agreement authorizes the CONSULTANT to provide the services as set forth below:

The CITY and CONSULTANT agree as follows:

SECTION 1. SCOPE OF SERVICES

SECTION 2. DELIVERABLES

SECTION 3. TERM/TIME OF PERFORMANCE/DAMAGE

3.1 **Term.** This Project Agreement shall commence on the date this instrument is fully executed by all parties and shall continue in full force and effect two years, unless otherwise terminated pursuant to Section 4 or other applicable provisions of this Project Agreement. The City Manager, in his sole discretion, may extend the term of this Agreement through written notification to the CONSULTANT. Such extension shall not exceed 180 days. No further extensions of this Agreement shall be effective unless authorized by the CITY Council.

3.2 **Commencement.** The CONSULTANT'S services under this Project Agreement and the time frames applicable to this Project Agreement shall commence upon the date provided in a written Notification of Commencement ("Commencement Date") provided to the CONSULTANT from the CITY. The CONSULTANT shall not incur any expenses or

obligations for payment to third parties prior to the issuance of the Notification of Commencement. CONSULTANT must receive written notice from the City Manager prior to the beginning the performance of services.

3.3 **Contract Time.** Upon receipt of the Notification of Commencement, the CONSULTANT shall commence services to the CITY on the Commencement Date, and shall continuously perform services to the CITY, without interruption, in accordance with the time frames set forth in the "Project Schedule," a copy of which is attached and incorporated into this Agreement as Exhibit "3". The number of calendar days from the Commencement Date, through the date set forth in the Project Schedule for completion of the Project or the date of actual completion of the Project, whichever shall last occur, shall constitute the Contract Time.

3.4 **Liquidated Damages.** Unless otherwise excused by the CITY in writing, in the event that the CONSULTANT fails to meet to the contract time for completion of services as determined by the Project Schedule, the CONSULTANT shall pay to the CITY the sum of dollars identified below per day for each and every calendar day unexcused delay beyond the completion date, plus approved time extensions, until completion of the project: \$ N/A per day. The CONSULTANT may claim extension if the factors involved are not under their direct control.

Any sums due and payable hereunder by the CONSULTANT shall be payable, not as a penalty, but as liquidated damages representing and estimate at or before the time of executing this Agreement. When the CITY reasonably believes that completion will be inexcusably delayed, the CITY shall be entitled, but not required, to withhold from any amounts otherwise due the CONSULTANT an amount then believed by the CITY to be adequate to recover liquidated damages applicable to such delays. If and when the CONSULTANT overcomes the delay in achieving completion, or any part thereof, for which the CITY has withheld payment, the CITY shall promptly release to the CONSULTANT those funds withheld, but no longer applicable, as liquidated damages.

3.5 All limitations of time set forth in this Agreement are of the essence.

SECTION 4. AMOUNT, BASIS AND METHOD OF COMPENSATION

4.1 **Compensation.** ~~CITY agrees to pay CONSULTANT as compensation for performance of all services described in Exhibit "2" \$_____ plus reimbursable expenses not to exceed \$_____. Total not to exceed amount for this Work Authorization is \$_____ [OR, IF HOURLY, "CITY AGREES TO PAY CONSULTANT COMPENSATION AT CONSULTANT'S HOURLY RATES, UP TO A MAXIMUM AMOUNT NOT TO EXCEED~~
\$ 50,000.00 \$150,000.00.

4.2 **Reimbursable Expenses.** The following expenses are reimbursable at their actual cost: travel and accommodations, long distance telephone calls, facsimile, courier services, mileage (at a rate approved by the CITY), photo and reproduction services. All document reproductions are also reimbursable, at a rate approved by the CITY.

SECTION 5. BILLING AND PAYMENTS TO THE CONSULTANT

5.1 Invoices

5.1.1 **Hourly Not To Exceed Rate.** CONSULTANT shall submit invoices which are identified by the specific project number on a monthly basis in a timely manner. These invoices shall identify the nature of the work performed, the personnel performing the work, the time worked and the total billing in accordance with the Payment Schedule set forth in Exhibit "3", to this Project Agreement. Invoices will show the total amount billed against this work authorization and shall not exceed the not-to-exceed amount without authorization from the City. The CITY shall pay CONSULTANT within thirty (30) calendar days of approval by the City Manager of any invoices submitted by CONSULTANT to the CITY.

5.2 **Disputed Invoices.** In the event that all or a portion of an invoice submitted to the CITY for payment to the CONSULTANT is disputed, or additional backup documentation is required, the CITY shall notify the CONSULTANT within fifteen (15) working days of receipt of the invoice of such objection, modification or additional documentation request. The CONSULTANT shall provide the CITY with additional backup documentation within five (5) working days of the date of the CITY'S notice. The CITY may request additional information, including but not limited to, all invoices, time records, expense records, accounting records, and payment records of the CONSULTANT. The CITY, at its sole discretion, may pay to the CONSULTANT the undisputed portion of the invoice. The parties shall endeavor to resolve the dispute in a mutually agreeable fashion.

5.3 **Suspension of Payment.** In the event that the CITY becomes credibly informed that any representations of the CONSULTANT, provided pursuant to Subparagraph 5.1, are wholly or partially inaccurate, or in the event that the CONSULTANT is not in compliance with any term or condition of this Project Agreement, the CITY may withhold payment of sums then or in the future otherwise due to the CONSULTANT until the inaccuracy, or other breach of Project Agreement, and the cause thereof, is corrected to the CITY'S reasonable satisfaction.

5.4 **Retainage.** The CITY reserves the right to withhold retainage in the amount of ten percent (10%) of any payment due to the CONSULTANT for the design until the design is completed. Said retainage may be withheld at the sole discretion of the City Manager and as security for the successful completion of the CONSULTANT'S duties and responsibilities under the Project Agreement.

5.5 **Final Payment.** Submission of the CONSULTANT'S invoice for final payment and reimbursement shall constitute the CONSULTANT'S representation to the CITY that, upon receipt from the CITY of the amount invoiced, all obligations of the CONSULTANT to others, including its consultants, incurred in connection with the Project, shall be paid in full. The CONSULTANT shall deliver to the CITY all documents requested by the CITY evidencing

payments to any and all subcontractors, and all final specifications, plans, or other documents as dictated in the Scope of Services and Deliverable. Acceptance of final payment shall constitute a waiver of any and all claims against the CITY by the CONSULTANT.

SECTION 6. TERMINATION/SUSPENSION

6.1 **For Cause.** This Project Agreement may be terminated by either party upon five (5) calendar days written notice to the other party should the other party fail substantially to perform in accordance with its material terms through no fault of the party initiating the termination. In the event that CONSULTANT abandons this Project Agreement or causes it to be terminated by the CITY, the CONSULTANT shall indemnify the CITY against any loss pertaining to this termination. In the event that the CONSULTANT is terminated by the CITY for cause and it is subsequently determined by a court of competent jurisdiction that such termination was without cause, such termination shall thereupon be deemed a termination for convenience under Section 6.2 of this Project Agreement and the provision of Section 6.2 shall apply.

6.2 **For Convenience.** This Project Agreement may be terminated by the CITY for convenience upon fourteen (14) calendar days' written notice to the CONSULTANT. In the event of termination, the CONSULTANT shall incur no further obligations in connection with the Project and shall, to the extent possible, terminate any outstanding subconsultant obligations. The CONSULTANT shall be compensated for all services performed to the satisfaction of the CITY and for reimbursable expenses incurred prior to the date of termination. The CONSULTANT shall promptly submit its invoice for final payment and reimbursement and the invoice shall comply with the provisions of Paragraph 5.1 of this Project Agreement. Under no circumstances shall the CITY make any payment to the CONSULTANT for services which have not been performed.

6.3 **Assignment upon Termination.** Upon termination of this Project Agreement, a copy of all of the CONSULTANT's work product shall become the property of the CITY and the CONSULTANT shall, within ten (10) working days of receipt of written direction from the CITY, transfer to either the CITY or its authorized designee, a copy of all work product in its possession, including but not limited to designs, specifications, drawings, studies, reports and all other documents and data in the possession of the CONSULTANT pertaining to this Project Agreement. Further, upon the CITY'S request, the CONSULTANT shall assign its rights, title and interest under any subcontractor's agreements to the CITY.

6.4 **Suspension for Convenience.** The CITY shall have the right at any time to direct the CONSULTANT to suspend its performance, or any designated part thereof, for any reason whatsoever or without reason, for a cumulative period of up to thirty (30) calendar days. If any such suspension is directed by the CITY, the CONSULTANT shall immediately comply with same. In the event the CITY directs a suspension of performance as provided for herein through no fault of the CONSULTANT, the CITY shall pay to the CONSULTANT its reasonable costs, actually incurred and paid, of demobilization and remobilization, as full compensation for any such suspension.

SECION 7. INCORPORATION OF TERMS AND CONDCTIONS OF CONTINUING SERVICE AGREEMENT

7.1 This Project Agreement incorporates the terms and conditions set forth in the Continuing Services Agreement dated February 14, 2017 between the parties as though fully set forth herein. In the event that any terms or conditions of this Project Agreement conflict with the Continuing Services Agreement, the provisions of this specific Project Agreement shall prevail and apply.

PURSUANT TO F.S. 558.0035, AN INDIVIDUAL EMPLOYEE OR AGENT MAY NOT BE HELD INDIVIDUALLY LIABLE FOR ANY NEGLIGENCE.

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ATTEST:

CITY OF MARATHON

Diane Claver
City Clerk

By: [Signature]
City Manager

Date: 2/14/18

APPROVED AS TO FORM AND LEGALITY FOR THE USE
AND RELIANCE OF THE CITY OF MARATHON, FLORIDA ONLY:

[Signature]
City Attorney

ATTEST:

3rd GENERATION PLUMBING INC
3980 Overseas Highway
Marathon, FL 33050
305-743-4245

By: [Signature]
PRESIDENT

Date: 2-16-2018

Exhibit "1"

Project Description

General Project Understanding

Miscellaneous Clean Up & Construction Services

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Exhibit "2"

Scope of Services and Project Schedule

Description

APPROXIMATE TIME FRAME TO COMPLETE

Anticipated Project Schedule

CONSULTANT will begin work upon execution of this Work Authorization.

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EXHIBIT "3"

Payment Schedule

*All work to be performed and paid according to the percentage completion of the Work.
Applications for Payment will be submitted with a detailed account of tasks performed.*

TOTAL NOT TO EXCEED FEE **~~\$50,000.00~~ \$150,000.00**

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EXHIBIT "B"

PAGE 1 OF 2

**CONSULTANT'S BILLING RATE
RATES FOR EQUIPMENT & PERSONELL**

Reimbursable Expenses

(Please see attached Price/Employee Roster Sheet -- Exhibit B)

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EXHIBIT “B”

PAGE 2 OF 2

GENERAL DESCRIPTION OF EMPLOYEE CATEGORIES

(Please see attached Price/Employee Roster Sheet – Exhibit B)

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**3RD GENERATION
PLUMBING**

Wastewater Services

License # CFC055680

3980 Overseas Highway

Marathon, FL 33050

(305) 743-4245

Fax (305) 743-4299

E-Mail:

jm@3rdgenerationplumbing.com

Website:

www.3rdgenerationplumbing.com

Project Description: Hurricane Irma Disaster Recovery Clean-up

Consultants Billing Rate – Rates for Equipment & Personnel

• Manual Laborer, per hour	\$ 90.00/Hour
• Manual Laborer with Chainsaw, per hour	\$130.00/Hour
• Manual Laborer with Landscape Blower, per hour	\$130.00/Hour
• Skid Steer with Operator, per hour	\$210.00/Hour
• Mini-Excavator with Operator, per hour	\$210.00/Hour
• Backhoe with Operator, per hour	\$275.00/Hour
• Pump Truck with Operator, per hour	\$270.00/Hour
• Manual Laborer for Pump Truck, per hour	\$ 90.00/Hour
• Manager/Foreman onsite, per hour	\$115.00/Hour

** Please note that any work completed over standard Eight (8) Hours daily (i.e. after-hours), will be charged at time-and-a-half (1.5x).*

Employee Roster – Available for this project:

• BRINK, DUGAN	Machine Operator, Manual Labor
• DIAZ, DANIEL	Machine Operator, Manual Labor
• DIAZ, LEYMAND	Machine Operator, Manual Labor
• DUNICK, PETER	Machine Operator, Manual Labor
• FINLEY, CRAIG	Manual Labor
• GERONIMO, JOHNNY	Machine Operator, Manual Labor
• HERRERA, MICKY	Manual Labor
• KILBORNE, CLESTER	Manual Labor
• LABANCE, RICHARD	Pump Truck Driver, Manual Labor
• MASSARO, JAMES	Foreman, Pump Truck Driver, Machine Operator
• MORALES, DANIEL	Foreman, Pump Truck Driver, Machine Operator
• POLANCO, MAXIMO	Machine Operator, Manual Labor
• RILEY, ANTOINE	Manual Labor
• RUIZ, RAMON	Machine Operator, Manual Labor
• SNEAD, TAROD	Machine Operator, Manual Labor
• SPLAIN, CHARLES	Machine Operator, Manual Labor
• STRICKLAND, SHANE	Manual Labor
• TAYLOR, MICHAEL	Foreman, Machine Operator
• THORMODSGARD, DEREK	Manual Laborer
• VIDAURRI, ANTHONY	Foreman, Machine Operator

3RD GENERATION PLUMBING

Wastewater Services

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- FINLEY, CRAIG Manual Labor
- GERONIMO, JOHNNY Machine Operator, Manual Labor
- HERRERA, MICKY Manual Labor
- KILBORNE, CLESTER Manual Labor
- LABANCE, RICHARD Pump Truck Driver, Manual Labor
- MASSARO, JAMES Foreman, Pump Truck Driver, Machine Operator
- MORALES, DANIEL Foreman, Pump Truck Driver, Machine Operator
- POLANCO, MAXIMO Machine Operator, Manual Labor
- RILEY, ANTOINE Manual Labor
- RUIZ, RAMON Machine Operator, Manual Labor
- SNEAD, TAROD Machine Operator, Manual Labor
- SPLAIN, CHARLES Machine Operator, Manual Labor
- STRICKLAND, SHANE Manual Labor
- TAYLOR, MICHAEL Foreman, Machine Operator
- THORMODSGARD, DEREK Manual Laborer
- VIDAURRI, ANTHONY Foreman, Machine Operator