Sponsored by: Lindsey

#### CITY OF MARATHON, FLORIDA RESOLUTION 2016-12

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, APPROVING AN AGREEMENT BETWEEN THE CITY AND CHEN-MOORE AND ASSOCIATES, INC. FOR PRECONSTRUCTION AND CEI SERVICES FOR THE CONSTRUCTION OF THE UTILITIES AND PUBLIC WORKS MAINTENANCE FACILITY IN AN AMOUNT NOT TO EXCEED \$168,970.00; AUTHORIZING THE CITY MANAGER TO EXECUTE THE CONTRACT AND EXPEND FUNDS ON BEHALF OF THE CITY; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Marathon (the "City") issued a Request for Qualifications for continuous services for Construction Engineering and Inspection (CEI) Services; and

WHEREAS, Two firms were selected to provide continuous services for CEI services; and

WHEREAS, Chen-Moore and Associates, Inc. (the "Consultant") was the highest ranked firm with the most experience in building construction; and

WHEREAS the City negotiated a service agreement with the Consultant for preconstruction and construction management services and recommends approval of the agreement with the Consultant; and

**WHEREAS**, the City Council finds that entering into an agreement for the Project with the Consultant is in the best interest of the City.

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

- **Section 1**. The above recitals are true and correct and incorporated herein.
- **Section 2.** The Contract between the City and Consultant for Construction Engineering and Inspection Services in relation to the construction of the City's Utility and Public Works Maintenance Facility, a copy of which is attached as Exhibit "A," together with such non-material changes as may be acceptable to the City Manager and approved as to form by the City Attorney, is hereby approved. The City Manager is authorized to execute the Agreement and expend budgeted 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 $26^{th}$ DAY OF JANUARY, 2016.

### THE CITY OF MARATHON, FLORIDA

Mark Senmartin, Mayor

AYES:

Zieg, Coldiron, Bartus, Kelly, Senmartin

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



155 S. Miami Avenue, PH II-A Miami, FL 33130 Phone: +1 (786) 497-1500 Fax: +1 (786) 497-2300 www.chenmoore.com

October 7, 2015 (Revised December 1, 2015)

SENT VIA E-MAIL (solisc@ci.marathon.fl.us)

Mr. Carlos Solis, P.E. City of Marathon 9805 Overseas Hwy. Marathon, FL 33050

Subject:

City of Marathon - Utility & Public Works Maintenance Facility Building

Construction Management CMA Proposal No. P15.100

Dear Mr. Solis:

Chen Moore and Associates (CMA) is pleased to submit the attached Agreement for Professional Services and Scope of Services to provide construction management services for the above referenced project.

#### PROJECT LOCATION AND DESCRIPTION

The proposed utility and public works maintenance facility consists of a pre-fabricated metal hangar-type building estimated at 10,000 square feet will be constructed on City-owned property located at 104th Street Ocean, Marathon, Florida. The building will be located on a portion of an approximate 118,800 square foot parcel (2.72 acres) identified as Lot 1 of plat titled "La Palma of the Florida Keys", as recorded in Plat Book 7, Page 77 of the public records of Monroe County, Florida.

CMA's role shall be as Construction Management Consultant. CMA shall serve in miscellaneous preconstruction roles including value engineering and assisting City staff prior to construction commencement. Estimated construction duration shall be for ten (10) months starting April 1, 2016.

#### **CMA TEAM**

Principal – Peter Moore, P.E.
Project Manager – Marcus Austin
Sr. Engineer – Jose L. Acosta, P.E.
Sr. Construction Specialist – Jose McCray
Construction Specialist – Carlos Villareal
Construction Specialist – Max Smith



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#### SCOPE OF SERVICES

The scope of services our firm shall provide as per our recent discussions is as follows:

#### Task 1 - Preconstruction Services - Consultant shall perform the following services:

- 1. Review of bids and submittals and schedule of values
- 2. Review of documents for clarity and value engineering services at Client request
- 3. Attend meetings at Client request
- 4. Contractor and Consultant reference checks

#### Task 2 - Construction Management Services - Consultant shall perform the following services:

- 5. Act as the principal contact between the City and Contractor for all correspondence and transfer of information and directives
- Coordination with the Contractor, Architect/Engineer, and City building department; overseeing and promoting expeditious project delivery
- 7. Minimum of three (3) site visits per week, providing observations and recommendations including preparation of field status reports with site photos (10 months period)
- 8. Oversee project construction management including conducting bi-weekly project progress status meetings (and coordinate preparation of meeting minutes including preconstruction)
- 9. Updating project team member directory in coordination with the selected Contractor
- 10. Updating project schedules in coordination with the selected Contractor and others
- 11. Management of a project correspondence log including submittals, agency inspections, permits and approvals (updated bi-weekly)
- 12. Management of shop drawing and submittal logs (updated bi-weekly) including coordination and field verification with appropriate Consultant (Architect of Record AOR and Engineer of Record EOR)
- 13. Review and coordination of timely responses regarding the processing of Requests for Information (RFIs)
- 14. Review and coordination regarding the processing of change orders from the Contractor, as and/or if applicable/appropriate
- 15. Review of applications for payment
- 16. Review of schedule of values in relation to applications for payment by the Contractor
- 17. Inform owner of deficiencies and make recommendations as required
- 18. Consult with owner as may be required for resolution of any potential dispute with Contractor.
- 19. Management of project documentation, review, and guidance of the project closeout process, warranty and other project documents from appropriate consultant team members

#### The basis for the above scope of services and associated fee(s) are based on the following:

- The City shall have the AOR and EOR attend appropriate meetings, inspections, field meetings,
- AOR and EOR are responsible to give final professional direction regarding the design and shall process closeout and certification of their respective designs.



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#### Information to be provided by client

- Copies of all relevant data, including correspondence, traffic reports, plans or information in Client's possession which may be beneficial to the work effort performed by Consultant.
- Previous reports and assessments and legal description of the site.

#### SCHEDULE AND FEES

Consultant shall schedule work upon receipt of signed approval for this project as required.

City agrees to pay consultant compensation for services as performed which include reimbursable expenses. Consultant will submit invoices for monthly progress payments in an amount equivalent to the hours expended during the month.

The total not to exceed fee for this project will be as follows:

<u>Tasks</u>	Task Description	Lump	Hourly Not	Total Fees		
		Sum Fees	To Exceed			
Task 1	Preconstruction Services	\$0.00	\$30,860.00	\$30,860.00		
Task 2	Construction Management Services	\$0.00	\$138,110.00	\$138,110.00		
	TOTAL	\$0.00	\$168,970.00	\$168,970.00		

Reimbursable expenses for mileage and report preparation have been included in the fees noted above. Additional reimbursable expenses requested by the Client outside of the items for the tasks above, including delivery of additional copies of items shall be invoiced as defined in our General Conditions/Provisions with the overall Construction Management contract conditions with the City of Marathon. Client shall submit invoices for monthly project payments for hours expended per month.

Should you have any questions, please do not hesitate to contact me at my office at +1 (786) 497-1500, Ext. 1077, my cell phone at +1 (954) 260-3987 or send me an electronic message at <a href="mailto:icaecata@chenmoore.com">icaecata@chenmoore.com</a>.

Respectfully submitted,

CHEN MOORE AND ASSOCIATES

Jose L. Acosta, P.E.

Vice President

JLA/jla

Attachment(s):

Exhibit A



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#### **EXHIBIT A**

#### AGREEMENT FOR PROFESSIONAL SERVICES - WORK AUTHORIZATION

CMA Project Name: City of Marathon - Utility & Public Works Maintenance Facility Building Construction

Management - Construction Management

Client Name: City of Marathon

Client Contact: Mr. Carlos Solis, P.E.

Client Address: 9805 Overseas Hwy, Marathon, FL 33050 Client Phone/Cell: +1 (305) 289-5008 / +1 (305) 481-0451

Client E-mail: solisc@ci.marathon.fl.us

CMA Project No. P15.100

Agreement Date: October 7, 2015 (Revised December 1, 2015)

FEE: Hourly Not to Exceed without Client Authorization of \$168,970.00

RETAINER: N/A

Notice to Owner: City of Marathon is the Owner of the site.

The undersigned agree to the General Conditions/Provisions noted on the Continuing Services Agreement for Construction Management Services between Chen Moore and Associates and the City of Marathon per the firm's selection for the Construction Management RFQ (selection results received November 18, 2014). Any additional requested services will be addressed in a separate agreement.

CHEN MOORE AND ASSOCIATES, INC. (CONSULTANT)

Data Control of the C
Authorized Signature
TOSE L'AROSTA, VICE PESTODO
Print Name/Title
6/27/16
Date
CITY OF MARATHON (CLIENT)
Seone Sarret
Authorized Signature
Deputy City Manager
Print Name/Title
6/28/2016
Date

# Marathon Public Works Bldg - Const Mgmt Project Hourly Estimate CMA Proposal No. P15.100

	Description	Admin. \$60	Assoc. Eng \$100	Const Insp \$90	Sr. Eng \$135	Sr. Const Insp/PM \$135	Sr. PM \$155	Principal \$215	Subtotal		Total
Preconstruction		0.0	0.0	0.0	24.0	120.0	8.0	0.0	\$ 20,680.00	\$	20,680.00
Construction Mana	agement	0.0	0.0	640.0	0.0	800.0	0.0	4.0	\$ 166,460.00	\$	166,460.0
Project Total Estim	nate	0.0	0.0	640.0	24.0	920.0	8.0	4.0		\$	187,140.00
Project Total Estim	narce	0.0	0.0	640.0	24.0	920.0	8.0	4.0		7	-