

CITY OF CORAL GABLES, FLORIDA

RESOLUTION NO. 2020-68

A RESOLUTION OF THE CITY COMMISSION AUTHORIZING CHANGE ORDERS TO SERVICES IN SUPPORT OF THE “FIRE STATION 2 ADDITION AND RENOVATION AND NEW TROLLEY MAINTENANCE BUILDING” PROJECT WITH LINK CONSTRUCTION GROUP, INC., AND AECOM TECHNICAL SERVICES INC., PURSUANT TO SECTION 2-764(B), APPROVAL OF CHANGE ORDERS AND CONTRACT MODIFICATIONS, FOR A TOTAL AMOUNT OF \$901,660.

WHEREAS, on February 27, 2018 the City Commission accepted the recommendation to award the Design-Build Services for the Fire Station No. 2 Addition/Renovations and New Trolley Maintenance Building (“the Project”) to Link Construction Group, Inc; and

WHEREAS, Link Construction Group’s change order, in the amount of \$865,000, entails functional changes to the design of the building, as well as costs associated with requests from the authorities having jurisdiction that took place after the contract was executed with Link Construction Group; and

WHEREAS, in support of the Fire Station 2/Trolley Building project, AECOM, who was already awarded under a continuing professional service contract for Architectural Consultants Services, was tasked with providing construction administration services to assist with monitoring the project; and

WHEREAS, the change order request in the amount of \$36,660 with AECOM is for Construction Administration services resulting from the additional time needed to complete the project;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSION OF THE CITY OF CORAL GABLES:

SECTION 1. The foregoing “Whereas” clauses are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this Resolution upon adoption hereof.

SECTION 2. That the City Commission authorizes change orders in a total amount of \$901,660 for services in support of the “Fire Station 2 Addition and Renovation and New Trolley Maintenance Building” project; specifically approving a change order in the amount of \$865,000 for Link Construction Group, Inc., and approving a change order in the amount of \$36,660 for AECOM Technical Services, Inc.

SECTION 3. That this Resolution shall become effective upon the date of its passage and adoption herein.

PASSED AND ADOPTED THIS TENTH DAY OF MARCH, A.D., 2020.

(Moved: Keon / Seconded: Lago)

(Yeas: Keon, Lago, Mena, Fors, Jr., Valdes-Fauli)

(Unanimous: 5-0 Vote)

(Agenda Item: I-3)

APPROVED:



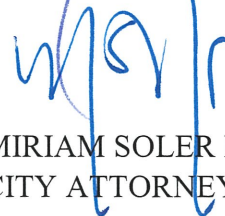
RAUL VALDES-FAULI
MAYOR

ATTEST:



BILLY Y. URQUIA
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:



MIRIAM SOLER RAMOS
CITY ATTORNEY