

**CITY OF CORAL GABLES, FLORIDA**

**RESOLUTION NO. 2023-331**

A RESOLUTION OF THE CITY COMMISSION APPROVING AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF CORAL GABLES AND PLANT PROFESSIONALS INC., FOR THE CONSTRUCTION AND PREPARATION OF THE SEASONAL HOLIDAY PARK AND SANTA HOUSE PURSUANT TO SECTION 2-764 OF THE PROCUREMENT CODE ENTITLED 'APPROVAL OF CHANGE ORDERS AND CONTRACT MODIFICATIONS'.

**WHEREAS**, the City and Plant Professionals Inc. entered into a Professional Services Agreement on August 1, 2017 for the fabrication, installation and maintenance services of the seasonal Holiday Park and Santa House; and

**WHEREAS**, the existing agreement and initial six years of said agreement are for the annual provision, installation, storage, and decoration of holiday themed props and equipment for the seasonal Holiday Park and Santa House located inside Merrick Park in front of City Hall; and

**WHEREAS**, the initial six years have passed and the existing agreement of services allows for an optional two, two year renewal terms of services at the reduced price of \$77,500 per year with ownership of said equipment and decorations being transferred to the City, but without the required storage and refurbishment of said equipment; and

**WHEREAS**, neither party is interested in exercising the last renewal option, and both parties agree to amend the dates of the initial renewal term to terminate on July 31, 2025 with the additional scope as presented in the revised Exhibit A; and

**WHEREAS**, it is necessary to amend the original agreement to add enhancements to the aging park equipment to include a Charleston Truck with photo scenery, a new photo area by the Santa House and include in the terms and scope of services the need for ongoing storage and maintenance of said equipment for an additional two holiday seasons; and

**WHEREAS**, the proposed new annual fee of \$116,270.20 would replace the originally listed annual contract renewal amount of \$77,500, and said annual renewal difference of \$38,770.20 is available in the Holiday Park Decorations and Santa House FY24 budget allocation; and

**WHEREAS**, per Section 21(a) Modification, the agreement may not be amended or modified unless in writing and signed by both parties; and

**WHEREAS**, under Section 2-829 of the Procurement Code entitled “Approval of Change Orders and Contract Modifications,” the current contract may be amended and extended by the City;

**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.

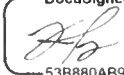
**SECTION 2.** That the City Commission accepts this recommendation and hereby authorizes the City Manager to adopt the attached amendment to the professional services agreement between the City of Coral Gables and Plant Professionals Inc. for the construction and preparation for an additional two holiday seasons of the Holiday Park and Santa House.

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

PASSED AND ADOPTED THIS FOURTEENTH DAY OF NOVEMBER, A.D., 2023.

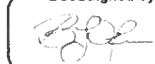
(Moved: Menendez / Seconded: Anderson)  
(Unanimous Voice Vote)  
(Agenda Item: D-9)

**APPROVED:**

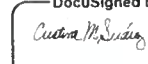
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**VINCE LAGO**  
**MAYOR**

**ATTEST:**

DocuSigned by:  
  
358417D2FA884FF  
**BILLY Y. URQUIA**  
**CITY CLERK**

**APPROVED AS TO FORM AND LEGAL SUFFICIENCY:**

DocuSigned by:  
  
9A595ED64D304E8

**CRISTINA M. SUAREZ**  
**CITY ATTORNEY**

**PROFESSIONAL SERVICES AGREEMENT**

**Contract # PSA 2024-008**

**Name of Contracted Services**

**AMENDMENT #**

THIS FIRST AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT is made as

of this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_, between the City of Coral Gables (hereinafter called the City"), and Plant Professionals Inc., (hereinafter called the "Professional"), collectively referred to as "the Parties".

**RECITALS**

**WHEREAS**, the City and Professional entered into a Professional Services Agreement (the "Agreement") effective August 1, 2017 for fabrication, installation and maintenance services for the seasonal Holiday Park and Santa House (the "Project"); and

**WHEREAS**, the existing agreement and initial six years of said agreement is for the annual provision, installation, storage, and decoration of holiday themed props and equipment for the seasonal Holiday Park and Santa House located inside Merrick Park in front of City Hall; and

**WHEREAS**, the initial six years have passed and the existing agreement of services allows for an optional two, two year renewal terms of services at the reduced price of \$77,500 per year with ownership of said equipment and decorations being transferred to the City, but without the required storage and refurbishment of said equipment; and

**WHEREAS**, neither party is interested in exercising the last renewal option, and both parties agree to amend the dates of the initial renewal term to terminate on July 31, 2025 with the additional scope as presented in the revised exhibit A; and

**WHEREAS**, it is necessary to amend the original agreement to add enhancements to the aging park equipment as listed in the attached exhibit and include in the terms and scope of services the need for ongoing storage and maintenance of said equipment for an additional two holiday seasons through July 31, 2025; and

**WHEREAS**, the proposed new annual fee of \$116,270.20 would replace the originally listed contract renewal amount of \$77,500, and said renewal difference of \$38,770.20 is available in the Holiday Park Decorations and Santa House FY24 budget allocation; and

**WHEREAS**, per Section 21(a) Modification, the agreement may not be amended or modified unless in writing and signed by both parties; and

**WHEREAS**, under Section 2-829 of the Procurement Code entitled "Approval of Change Orders and Contract Modifications," the current contract may be amended and extended by the City.

**NOW, THEREFORE**, the Parties agree, understand, accept, and acknowledge that through this Amendment, the Professional Services Agreement for the Project is hereby modified as follows:

1. Exhibit A (Estimate 68690) of the Agreement is replaced with the attached revised Exhibit A (Estimate 9023 dated August, 28, 2023) to amend the scope and cost of work to include an additional two years of the Project services and applicable payment with all activities concluding on July 31, 2025.
2. All other terms of the conditions remain unchanged and in effect.

**IN WITNESS WHEREOF**, the parties have executed this Amendment as of the day and year first above written.

Approved as to compliance with  
Applicable Procurement Requirements:

\_\_\_\_\_  
Celeste S. Walker-Harmon  
Chief Procurement Officer

Applicable Insurance Requirements:

\_\_\_\_\_  
Risk Manager

Approved by Department Head or  
Designee:

\_\_\_\_\_  
Department Director  
Department

Approved as to funds appropriation:

\_\_\_\_\_  
Diana M. Gomez  
Finance Director

AS TO CITY:

\_\_\_\_\_  
Peter J. Iglesias  
City Manager

\_\_\_\_\_  
Alberto Parjus  
Assistant City Manager

ATTEST:

\_\_\_\_\_  
Billy Y. Urquia  
City Clerk

APPROVED AS TO FORM  
AND LEGAL SUFFICIENCY  
SUFFICIENCY

\_\_\_\_\_  
Cristina M. Suárez

City Attorney

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ATTEST:

AS TO PROFESSIONAL

\_\_\_\_\_

\_\_\_\_\_

Corporate Secretary

Title: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

(SEAL)

(OR)

WITNESSES (2):

\_\_\_\_\_

Print Name: \_\_\_\_\_

\_\_\_\_\_

Print Name: \_\_\_\_\_

