



**City of Coral Gables**  
**CITY COMMISSION MEETING**  
**November 12, 2019**

**ITEM TITLE:**

A Resolution authorizing a change order to the Electrical Contractor Services contract with AGC Electric, Inc. pursuant to Section 2-764(b), Approval of Change Orders and Contract Modifications, in the amount of \$1,652,000 to increase the original anticipated award amount to accommodate work required throughout the City.

**DEPARTMENT HEAD RECOMMENDATION:**

Approval.

**BRIEF HISTORY:**

On May 7, 2019 a competitive solicitation was issued to establish a contract for citywide electrical contractor services. The award for the services was made to AGC Electric, Inc. on July 5, 2019 under the City Manager’s award authority. The contract was awarded to accommodate work that includes troubleshooting and correcting problems in electrical systems of any size and voltage both indoors and outdoors, general electrical maintenance and repair, new service installations, emergency repair work, roadway and overhead streetlights and other electrical related work.

AGC was the lowest priced bidder based on the hourly rate offered for the services and the award amount was calculated by the estimated number of hours utilized during the year as determined by Facilities. Subsequent to the award, Public Works identified other projects that should be performed under the contract. The additional work consists of the following potential projects: 1- Garage No. 2 lighting replacement to LED; 2- Indoor LED lighting in City Facilities; 3-Whiteway Lights; 4- Cocoplum Phases I & II and; 5- City-owned LED streetlight conversion.

Public Works would like to increase the awarded contract value in order to accommodate the projects as outlined. The rates established in the contract are reasonable and fair and the contract allows for the work as prescribed for each project. By utilizing this existing City contract, Public Works will be able to expedite these key projects.

**FINANCIAL INFORMATION:**

No.	Amount	Account No.	Source of Funds
1	\$145,000	460-9900-545-62-00	c-gar-impr.garage-2.cons-pkg
2	\$355,000	310-1500-519-62-00	c-erf-eff.3constr.cons-cgi
3	\$457,000	310-1500-541-63-00	c-whiteway.3-constr.cons-cgi
4	\$95,000	310-1500-541-63-00	c-whiteway.3-constr.cons-cgi
5	\$600,000	310-1500-541-63-00	c-ledstlht.3-constr.cons-gci
<b>Total:</b>	<b>\$1,652,000</b>		

**ATTACHMENT(S):**

1. Draft Resolution