



City of Coral Gables
CITY COMMISSION MEETING
November 13, 2018

ITEM TITLE:

A Resolution accepting the recommendation of the Procurement Officer, to authorize the City to negotiate and execute a Construction Management Agreement for the Construction Phase of the Public Safety Building Project, pursuant to Request for Qualifications (RFQ) 2017.06.YG, in an amount not-to-exceed \$53,000,000, whereby said approval of a not-to-exceed amount does not indicate a determination of the final contract amount.

DEPARTMENT HEAD RECOMMENDATION:

Approval.

BRIEF HISTORY:

On August 29, 2017, the City Commission accepted the recommendation to award the Construction Manager at Risk (CMR) for the Construction of a New Public Safety Building Project (“the Project”) to The Weitz Company, LLC, the most qualified Proposer.

On September 14, 2017, the City Commission accepted the recommendation to negotiate and execute a Pre-Construction Services Agreement for the Pre-Construction Phase of the Public Safety Building Project.

The Public Works Department in conjunction with the Procurement Division is in the process of negotiating a Construction Management Agreement for the Construction phase of the Project at an amount that is fair, competitive, and reasonable.

In an effort to expedite the negotiations of the Construction Management Agreement and to keep the project on schedule, this Resolution seeks to authorize the City to negotiate and execute the Construction Management Agreement for a not-to-exceed amount.

The approval sought of a not-to-exceed amount does not indicate a determination of the final contract amount, as the City is encouraged to negotiate a lower amount in the best interest of the City that is fair, competitive, and reasonable.

FINANCIAL INFORMATION:

No.	Amount	Account No.	Source of Funds
1	\$47,734,386	310-1500-521-62-00	Sunshine State Financing
2	\$711,006	390-1500-521-62-00	Police Impact Fees
3	\$399,222	390-1500-522-62-00	Fire Impact Fees
4	\$1,461,864	380-1500-521-63-17	General Obligation Bonds
5	\$2,693,522	310-1500-521-62-00	General Capital Improvement Funds
Total:	\$53,000,000		

ATTACHMENT(S):

1. Draft Resolution
2. Draft Construction Management Agreement