

RESOLUTION NO. 2023 - 163

A RESOLUTION OF THE MAYOR AND CITY COMMISSION
OF THE CITY OF HALLANDALE BEACH, FLORIDA,
AUTHORIZING CHANGE ORDER NUMBER 2 FOR RFP#
FY2021-2022-007 DESIGN OF DEPARTMENT OF PUBLIC
WORKS (DPW) ELECTRIC VEHICLE (EV) BUS CHARGING
AND FLEET FACILITIES BY SALTZ MICHELS
ARCHITECTS, INC. FOR A TOTAL CONTRACT AMOUNT
NOT TO EXCEED ONE MILLION NINETEEN THOUSAND,
THREE HUNDRED AND TWENTY-ONE DOLLARS
(\$1,019,321), AND PROVIDING AN EFFECTIVE DATE.

16 **WHEREAS**, pursuant to Chapter 23, Section 23-4, City of Hallandale Beach Code of
17 Ordinances, purchases of and contracts for equipment, supplies, and contractual services,
18 when the estimated cost shall exceed \$50,000.00, except as specifically provided in that
19 section, shall be based, wherever possible, on competitive bids Code of Ordinances, Code
20 of Ordinances, Code of Ordinances; and

22 **WHEREAS**, pursuant to Code of Ordinances, Chapter 23, Section 23-12 Procedures
23 for purchases in excess of \$50,000, item (7) Change Orders, any change in the contract price,
24 scope of work or time for completion of any project following the award of a contract shall be
25 by a written change order, approved by the City Manager and executed with the same
26 formalities as the contract, the City Manager may approve change orders so long as the total
27 sum of all change orders does not exceed the total amount awarded by the City Commission
28 by more than either ten percent of the contract cost or \$50,000.00, whichever is less, and the
29 scope of any project may not be changed without prior approval of the City Commission; and

31 **WHEREAS**, on August 24, 2022, the City Commission awarded RFP# FY2021-2022-
32 007, Consultants' Competitive Negotiation Act (CCNA) Design of Department of Public Works
33 (DPW) Electric Vehicle (EV) Bus Charging and Fleet Facilities, to the highest ranked vendor,
34 Saltz Michelson Architects, Inc., in an amount not to exceed Seven Hundred Thousand
35 Dollars (\$700,000) via Resolution No. 2022-081; and

37 **WHEREAS**, on June 7, 2023, the City Commission authorized through Resolution No.
38 2023-106, a design change order in the amount of Twenty-Five Thousand, Five Hundred and
39 Sixty-Five Dollars (\$25,565); and

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41 **WHEREAS**, original concepts and designs were determined to be inadequate or far
42 out of the budgeted costs and consultant then developed and presented the current accepted
43 concept design; and

44
45 **WHEREAS**, Staff recommends that the Mayor and City Commission find it in the public
46 interest to authorize a second change order for design professional Saltz Michelson
47 Architects, Inc.; for net changes in the amount of Two Hundred and Forty-Five Thousand,
48 Four Hundred and Sixty-Seven Dollars (\$245,467), with detailed credits and additional costs
49 as stated in the proposal, increasing the total contract cost to nine-hundred seventy thousand,
50 seven hundred and eighty two dollars (\$970,782); and

51
52 **WHEREAS**, staff further requests a five (5%) percent contingency for design. The EV
53 Bus Facility Project is the first of its kind for the City, and includes various components such
54 as drainage improvements, facility design and construction, transit operations, and a new
55 electric fleet, all of which must run concurrent tracks to keep the overall project moving.
56 Considering that buses are scheduled to arrive in January 2024, a contingency will enable
57 staff to address unforeseen changes in a timely fashion and without unintended delays that
58 may affect other components of the project.

59
60 **NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY**
61 **COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA:**

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63 **SECTION 1.** The foregoing "Whereas" clauses are incorporated herein.

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65 **SECTION 2.** The Mayor and City Commission hereby authorize a second change
66 order for Design RFP# FY2021-2022-007 Design of Department of Public Works (DPW)
67 Electric Vehicle (EV) Bus Charging and Fleet Facilities design professional Saltz Michelson
68 Architects, Inc. for additional scope of services in the net increased amount of Two Hundred
69 and Forty-Five Thousand, Four Hundred and Sixty-Seven Dollars (\$245,467), and a

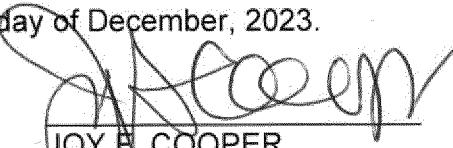
70 contingency of five (5%) percent of Forty-Eight Thousand, Five Hundred and Thirty-Nine
71 Dollars (\$48,539) for a total contract amount not to exceed One Million Nineteen Thousand,
72 Three Hundred and Twenty-One Dollars (\$1,019,321), and authorize the City Manager to
73 execute all relating documents.

74

75 **SECTION 3.** This Resolution shall take effect immediately upon its passage and
76 adoption.

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78 APPROVED AND ADOPTED this 20th day of December, 2023.



JOY E. COOPER
MAYOR

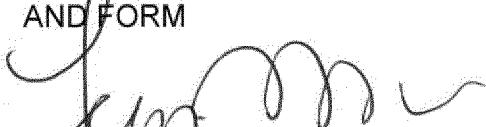
84 SPONSORED BY: CITY ADMINISTRATION

85 ATTEST:



JENORGEN GUILLEN
CITY CLERK

91 APPROVED AS TO LEGAL SUFFICIENCY
92 AND FORM



JENNIFER MERINO
CITY ATTORNEY

FINAL VOTE ON ADOPTION

Mayor Cooper	Yes
Vice Mayor Lima-Taub	Yes
Commissioner Adams	Yes
Commissioner Butler	Yes
Commissioner Lazarow	Yes

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