

RESOLUTION NO. R-CRA-2017-27

A RESOLUTION OF THE HOLLYWOOD, FLORIDA COMMUNITY REDEVELOPMENT AGENCY ("CRA") AUTHORIZING THE APPROPRIATE CRA OFFICIALS TO EXECUTE AN AGREEMENT BETWEEN JOSEPH B. KALLER AND ASSOCIATES, P.A. FOR ADDITIONAL CONSTRUCTION ADMINISTRATION SERVICES IN AN AMOUNT NOT TO EXCEED \$70,000.00 AND AUTHORIZING THE APPROPRIATE CRA OFFICIALS TO EXECUTE AN AGREEMENT BETWEEN KAUFMAN LYNN CONSTRUCTION AND THE CRA FOR CONSTRUCTION OF NEBRASKA/NEVADA STREET PARKING GARAGE; APPROVING AND AUTHORIZING THE EXPENDITURE OF FUNDS IN AN AMOUNT NOT TO EXCEED \$13,109,688.00.

WHEREAS, the CRA identified the property at the old Fire Station #40 site, located on the east side of SR A1A between Nebraska and Nevada Streets as the site for a new parking garage; and

WHEREAS, on March 3, 2014, pursuant to Resolution R-CRA-2014-09, the property was purchased by the CRA from the City of Hollywood for this purpose; and

WHEREAS, on April 2, 2014, pursuant to Resolution R-BCRA-2014-14, the CRA Board approved expenditure of funds for the design of the Nebraska/Nevada Street Parking Garage by Joseph Kaller and Associates, Inc.; and

WHEREAS, pursuant to Resolution R-BCRA-2014-14, the CRA Board approved a contract in the amount of \$690,000 for Architectural and Engineering design services by Joseph B. Kaller and Associates, P.A. for a garage containing five floors, 270 spaces and 3,000 sq. ft. of Retail Space, and

WHEREAS, the project scope was modified, requiring design modification that resulted in a need for additional funding for design consulting services in the amount of \$49,900, within the purchasing authority of the Executive Director of the CRA, and

WHEREAS, Joseph Kaller and Associates, Inc. has completed the design of the parking garage with three hundred four (304) parking spaces; and

WHEREAS, Joseph B. Kaller and Associates, P.A. have completed the new modified design as approved by the City Commission in March of 2017, and

WHEREAS, due to the project modification as approved by the City Commission in March of 2017, an additional \$70,000.00 is needed to implement the construction administration of the garage project, and

WHEREAS, funding in the amount of \$70,000.00 is available in the Beach CRA 2017 Adopted Budget in account number 63.0100.14818.552.003121; and

WHEREAS, on May 7, 2014, pursuant to Resolution R-BCRA-2014-19, the CRA Board ranked construction management at risk firms for the Nebraska/Nevada Street Parking Garage; and

WHEREAS, Kaufman Lynn Construction was ranked first and was requested to prepare a Guaranteed Maximum Price ("GMP") for the project; and

WHEREAS, Kaufman Lynn Construction bid out the project and prepared GMP in the amount not to exceed \$13,109,688.00; and

WHEREAS, it is in the best interest of the CRA to enter into a Construction Management at Risk Contract with Kaufman Lynn Construction; and

WHEREAS, the CRA Executive Director has determined that the cost of \$13,109,688.00 is acceptable; and

WHEREAS, funding in the amount of \$13,109,688.00 is available in the Beach CRA FY 2017 Adopted Budget in account numbers 63.0116.16831.552.006301 (\$6,972,119.00) and 63.0100.17831.552.006301 (\$6,137,569.00);

NOW, THEREFORE, BE IT RESOLVED BY THE HOLLYWOOD, FLORIDA COMMUNITY REDEVELOPMENT AGENCY:

Section 1: That it hereby approves the expenditure of funds in an amount not to exceed \$70,000.00 for additional Construction Administration Services for Joseph B. Kaller and Associates, P.A. Funding for this expenditure is available in the Beach CRA FY 2017 Adopted Budget.

Section 2: That it hereby approves and authorizes the execution, by the appropriate CRA officials, of an agreement embodying the terms and conditions approved by the CRA Board this date between Kaufman Lynn Construction and the CRA for the construction of Nevada Street Parking Garage, in a form acceptable to the executive Director and approved as to form and legality by the General Counsel.


Section 3: That it hereby approves and authorizes the expenditure of funds in an amount of \$13,109,688.00. Funding for this project is currently available in the Beach CRA FY 2017 Adopted Budget.

Section 4: That this resolution shall be in full force and effect immediately upon its passage and adoption

PASSED AND ADOPTED this 3rd day of July, 2017.

ATTEST:

HOLLYWOOD, FLORIDA
COMMUNITY REDEVELOPMENT
AGENCY



PHYLLIS LEWIS
BOARD SECRETARY



JOSH LEVY, CHAIR

APPROVED AS TO FORM & LEGALITY
For the use and reliance of the Hollywood,
Florida Community Redevelopment Agency
only.



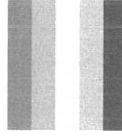
ALAN FALLIK, ACTING GENERAL COUNSEL



Nebraska Street Garage
GMP Summary Refresh (Per Plans)
Kaufman Lynn Construction, CGC 021732
June 22, 2017

Sub Color Code:

Best, Used before, Bondable etc.
Good reputation but not used or used often
Caution but will use again
Unknown / New never used
Not Good



Retail SF:
Garage SF:
Total
Weeks
Months

Levels
Spaces

8
304

0
135,730
135,730
56
12.0

CSI #	DESCRIPTION	QTY	UT	UT \$	06/19/2017 GMP	\$/SF	Contractor / Comments
02-000 SITE WORK							
02-001	Sitework Package	1		483,796	483,796	3.56	
02-050	Demolition	1		30,880	30,880	0.23	
02-051	Muck Excavation/Removal Allowance	1		25,000	25,000	0.18	Allowance
02-070	Surveying	1		25,000	25,000	0.18	
02-120	Irrigation - to Property Line Only	1		5,985	5,985	0.04	
02-140	Dewatering - Allowance	1		157,000	157,000	1.16	Allowance
02-145	Asbestos Abatement - Allowance	1		5,000	5,000	0.04	City of Hollywood
02-350	Auger Piles	1		365,642	365,642	2.69	
02-370	Sheet Piling	1		336,832	336,832	2.48	
02-511	Ext. Improvements - Site Signage/ Striping	1		20,225	20,225	0.15	
02-650	Underground Utilities					0.00	W/Sitework
02-900	Landscaping - to Property Line Only	1		34,682	34,682	0.26	
02-910	Brick Pavers - By City under separate Contract				0	0.00	City of Hollywood
02-955	Cut/ Patch Asphalt - By City under separate Contract				0	0.00	City of Hollywood
02-965	Materials Testing/ Inspections & Vibration Monitoring- Allowance	1		75,000	75,000	0.55	Allowance
02-970	Threshold Inspections & Coordination	1		80,000	80,000	0.59	City of Hollywood
02-972	Permit - Allowance	1		250,000	250,000	1.84	Allowance
02-975	Wash Down Vehicle Tire	1		5,000	5,000	0.04	
02-980	Final Cleaning - Garage	1		20,000	20,000	0.15	
02-982	Temporary Fence	1		4,000	4,000	0.03	
02-984	Car Wash Services - Allowance	1		5,000	5,000	0.04	Allowance
02-990	Video Documentation Services	1		12,000	12,000	0.09	
02-992	MOT						W/Sitework
03-000 CONCRETE							
03-090	Concrete Package	1		4,008,845	4,008,845	29.54	
03-350	Sidewalks - By City under separate Contract	1		0	0	0.00	City of Hollywood
03-400	Precast Concrete - Panels	1		1,126,552	1,126,552	8.30	
03-400	Precast Concrete - Stairs W/Nosings	1		0	0	0.00	W/Concrete
						5,135,397	

CSI #	DESCRIPTION	QTY	UT	UT \$	06/19/2017 GMP	\$/SF	Contractor / Comments
04-000	MASONRY						
04-200	Unit Masonry	1		0.00	0	0.00	0 W/Concrete
05-000	METALS						
05-015	Structural & Miscellaneous Metal Package	1		35,600	35,600	0.26	
05-030	Metal Finishes - Aluminum Handrails, Panels, & Canopies	1		1,439,601	1,439,601	10.61	
06-000	WOOD & PLASTICS						
06-100	Rough Carpentry			0.00	0	0.00	0 N/A
07-000	THERMAL/MOISTURE PROTECTION						
07-100	Waterproofing	1		177,770	177,770	1.31	
07-900	Joint Sealers			0.00	0	0.00	
07-920	Protection Material	1		5,000	5,000	0.04	W/Waterproofing
07-930	Envelope Consultant	1		10,000	10,000	0.07	
08-000	DOORS & WINDOWS						
08-100	Metal Doors, Frames, & Hardware - Material	1		11,709	11,709	0.09	
08-120	Door & Hardware Installation	1		5,000	5,000	0.04	
08-250	Roll-Up/ Overhead Doors	1		0.00	0	0.00	N/A
08-300	Special Doors - Flood Panels	1		0.00	0	0.00	N/A
08-900	Glass & Glazing	1		0.00	0	0.00	N/A
09-000	FINISHES						
09-200	Drywall & Stucco	1		171,386.00	171,386	1.26	
09-300	Tile	1		7,245.00	7,245	0.05	
09-710	Epoxy Floorings	1		6,218.00	6,218	0.05	
09-900	Painting Package	1		68,095	68,095	0.50	
10-000	SPECIALTIES						
10-200	Foundation Vents(Proprietary) - Smart Vents	1		21,000	21,000	0.15	
10-400	Signage - Identifying Devices/Exterior Signage	1		366,443	366,443	2.70	
10-520	Fire Extinguishers	1		3,776	3,776	0.03	
10-800	Toilet/Bath Accessories	1		2,410	2,410	0.02	
11-000	EQUIPMENT						
11-150	Access/Parking Control Equipment (Loop Detectors & Arms ONLY)	1		11,900	11,900	0.09	11,900

CSI #	DESCRIPTION	QTY	UT	UT \$	06/19/2017 GMP	\$/SF	Contractor / Comments
12-000	FURNISHINGS						
	NO SCOPE				0	0.00	0
13-000	SPECIAL CONSTRUCTION						
	NO SCOPE				0	0.00	0
14-000	CONVEYING SYSTEMS						
14-200	Elevators	1		302,736	302,736	2.23	302,736
15-000	MECHANICAL						
15-300	Fire Protection W/Pump	1		282,327	282,327	2.08	424,272
15-400	Plumbing	1		115,000	115,000	0.85	
15-500	H.V.A.C.	1		26,945	26,945	0.20	
16-000	ELECTRICAL						
16-050	Electrical	1		726,444	726,444	5.35	799,944
16-100	Emergency Generator Set	1		0.00	0.00	0.00	Not Required
16-200	DBA System - Allowance	1		70,000.00	70,000.00	0.52	Allowance
16-500	Temporary Construction Meter	1		3,500.00	3,500.00	0.03	
16-600	Special Systems - Car Charging Stations				0	0.00	W/Electric
16-800	Fire Alarms				0	0.00	W/Electric
16-900	Lightning Protection	1		0.00	0	0.00	Not Required
	CCTV/POF - Conduit only by KL					0.00	City of Hollywood
HARD BUDGETS COSTS							
	GENERAL CONDITIONS				10,946,544	80.65	10,946,544
	GENERAL LIABILITY INSURANCE	1.15%			973,731	7.17	
	CONSTRUCTION CONTINGENCY				150,761	1.11	
	SALES TAX SAVINGS - Allowance	-1.25%			250,000	1.84	
	BUILDERS RISK INSURANCE - Allowance	0.50%			(136,832)		Allowance
	PAYMENT & PERFORMANCE BOND	0.89%			55,000	0.41	Allowance
	MANAGEMENT FEE	5.75%			116,676	0.86	
					753,807	5.55	
	GRAND TOTAL				13,109,688	96.59	

Hollywood - Nebraska Parking Garage

Hollywood, FL

June 22, 2017

SUMMARY OF GENERAL CONDITIONS

Item	Line Item Cost	Category Total
I. Management Personnel		\$817,438
A. Salaried Payroll	\$817,438	
B. Vehicles/Parking	\$0	
C. Moving Expenses/Temp. Living	\$0	
II. Field Office Set-up and Maintenance		\$17,450
	\$17,450	
III. Administrative, Communications & IT		\$41,521
A. Project Telephones & Radios	\$6,790	
B. Project Computer Equipment Rental & Software	\$16,732	
C. Project Office Supplies	\$2,640	
D. Project Office Equipment Rental	\$9,600	
E. Postage & Shipping	\$1,200	
F. Drawing Reproduction	\$2,500	
G. Project Related Travel	\$660	
H. Project Photography	\$1,400	
IV. Survey/Field Engineering		\$0
A. Field Engineering Staff	\$0	
B. Survey Equipment and Materials	\$0	
C. Professional Engineering Services	\$0	
V. Field Operations Support		\$31,494
A. Field Labor	\$7,904	
B. Storage & Warehouse	\$0	
C. Contractor Equipment	\$0	
D. Hoisting	\$0	
E. Tools & Hardware	\$5,400	
F. Temporary Protection	\$0	
G. Jobsite Cleanup	\$16,890	
H. Project Drinking Water	\$1,300	
VI. Jobsite Conditions		\$7,900
A. Site Security (Guard Service)	\$0	
B. Temporary Roads, Laydown	\$0	
C. Temporary Toilets	\$5,400	
D. Construction & Safety Signs	\$2,500	
E. Misc. Site Support	\$0	
VII. Project Safety		\$19,608
A. Safety Consultant	\$8,700	
B. Safety Equipment & Supplies	\$1,010	
C. Ladders, Barricades and Safety Rails	\$9,898	
VIII. Energy/ Environmental Controls		\$22,820
A. Temporary Utilities	\$21,300	
B. Temporary Heating and Cooling	\$0	
C. Temporary Enclosures/Partitions	\$0	
D. Fire Protection	\$1,520	
IX. Miscellaneous General Conditions		\$15,500
	\$15,500	
TOTAL GENERAL CONDITIONS		\$973,731



Nebraska Street Garage

June 23, 2017

Contractors Clarifications

GENERAL

This scope is intended to expand and/or clarify plan interpretation in instances where the plans are in conflict or silent. Should the plans be in conflict with other contract documents, the proposal is based on the plans being the default.

1. This proposals description includes the following: New building construction of 8 story open parking garage. Structural, Mechanical, Electrical, Plumbing, Fire Alarm & Sprinkler Systems, Exterior and Interior Finishes. New Site Work Paving, Drainage & Site Lighting.
2. The following are excluded:
 - a. Cost of site security and/or police presence throughout construction duration (Construction Fence only)
 - b. Cost of all utility usage and trash removal services to the buildings after substantial completion is achieved.
 - c. Occupancy Permit fees, Impact fees, Right of Way Fees, Connection fees and Assessments.
 - d. FPL transformers, Primary Conduits (material only) and wire, and Deposits.
 - e. Fire Alarm Monitoring Service Cost
 - f. Water Meters, Fees and Deposits
 - g. Cost relating to Radon Mitigation.
 - h. Provisions for owner/architect offices
 - i. Commissioning for LEED/Green Garage Certification
 - j. Removal, relocations, and main line installations to building(s) point, including fiber optics, gas (including meter), power, phone, cable, etc. These shall be provided by the appropriate service provider.
 - k. Owner FF&E unless specifically addressed in the plans and specifications

- l. Removal, disposal, remediation, and premiums associated with unforeseen or unsuitable soil conditions, hazardous materials, or other materials requiring a controlled removal/disposal. Pursuant to follow-up discussions with Florida Engineering & Testing, the removal of unsuitable soils/materials will not be required as the building will bear on deep foundations. KL has included an allowance at the elevator pit area only which may require unsuitable soils removal.
 - m. KL has included an Allowance for Asbestos removal to be contracted directly with the City of Hollywood. Asbestos inspections, reporting documentation, and "All Clean" Certifications will be by the City of Hollywood.
 - n. Any special labor rates that may be required by project location, funding, municipality governance, etc. such as Davis Bacon Act wages. Broward County prevailing/living wage rates are included.
- 3. This proposal is based on of the following documents and plans:
 - a. Set Dated 05/12/17 by Kaller & Associates.
 - b. Addendum 1 plans provided by Walker 05/31/17.
 - c. Addendum 2 plans provided by Walker 06/01/17.
 - d. Addendum 1 Joseph B. Kaller Associates 05/30/17.
 - e. Site Improvement Plans by GGB Engineering, Inc. dated 05/06/2017
 - f. Geotechnical Report dated August 10, 2016 prepared by Florida Engineering & Testing, Inc.
- 4. It is anticipated that work will be performed during normal business hours (7:00 AM to 5:00 PM) including Saturdays (8:00 AM to 5:00 PM), if required. The project duration will be 12 months to Substantial Completion.
- 5. Plan/Drawing CAD Files shall be provided by the Owner and/or Owners Representative (Kaller) as required for use by KL subcontractors in their preparation of Shop Drawings for the project.
- 6. KL will initiate and lead the efforts to obtain appropriate air rights to accommodate hoisting and conveyance prior to start of work. However, the City/CRA will assist with air rights requirements. No time or consideration is included for any FAA special requirements or restrictions.
- 7. All overhead power lines will be removed or relocated prior to the start of work by City.
- 8. All architectural, structural, and other consultant fees and services, including on-site inspection are not included.
- 9. Regarding temporary and permanent power, temporary or construction power will be the responsibility of KL in its entirety until project has received a Certificate of Substantial Completion. From that point, the City will be responsible for power consumption.

10. Due to the volatile state of the construction market, all construction labor, materials and equipment are subject to significant price fluctuation which is beyond our control other than adding artificially to the project cost through escalation and contingency amounts. Resultantly, should the contract agreement not be finalized within 90 days after award, we must reserve our right to adjust/negotiate our proposed price based on these price swings dependent on actual start of construction. We most certainly will do everything possible to offset and/or minimize increases and will provide necessary backup documentation substantiating increased price.
11. Vibration monitoring of adjacent properties through-out shell construction is included.
12. Video documentation of adjacent properties before construction is included.

ALLOWANCES

This Proposal includes the following allowances, which accounts for cost of labor, material, freight and handling, taxes, insurance, subcontractor markup and bond premium (if applicable):

1. Muck Excavation/Removal -\$25,000
2. Dewatering - \$157,000
3. Asbestos - \$5,000
4. Material Testing & Vibration Monitoring - \$75,000
5. Building Permit – \$250,000
6. Car Wash Services - \$5,000
7. DBA System scope - \$70,000
8. Sales Tax Savings – (\$136,832)
9. Builders Risk Insurance – \$55,000

DIVISION 02-SITE WORK

Demolition

1. Fuel tanks removal complete is the responsibility of City. Proposal excludes any hazardous material on site in result to the existing Fuel Tanks.
2. Regarding dewatering discharge, this proposal included water discharge directly into the City storm system.
3. Removal and disposal of any underground obstructions (tanks, structures, piles and unforeseen site conditions) not clearly shown in the plans is not included.

Landscaping

1. Proposal includes Landscaping/Irrigation to Building property lines only. All else shall be by City.
2. Tree removal and relocations are included in this pricing.

Hardscapes

1. Proposal excludes all Hardscapes surrounding Parking Garage as well as any/all work at Nebraska Street and Nevada Street. It is anticipated that tying in of new utilities will be coordinated and scheduled at the same time by the City of Hollywood to reduce costs of Removing/Replacing the street.
2. Proposal specifically excludes work shown on drawings HS-1.
3. Trash receptacles, benches, and the like are FFE provided by the City.

DIVISION 03-CONCRETE

1. Architectural Finished Concrete of any kind is excluded. Smooth Rubbed Down finish at cast-in-place columns visible from ground level is included.
2. A CIP crash wall is included as shown in structural drawings.
3. CIP columns are included as shown in the structural drawings (architectural show PC columns)
4. The Proposal includes maximum tolerances stated in ACI 117. Section 3.1.B is specifically excluded.
5. We have included the 57 aggregate in all the concrete design mixes. The Contractor may use #67 aggregate and pea rock where the situation dictates as approved by Walker Parking.
6. This Proposal is based upon acceptance of strength tests equal to or greater than 70% of the specified strength for form stripping purposes. Contractor's schedule assumes the acceptance / approval of a 24-hour concrete cylinder break for stripping of formwork for elevated decks and beams at 3,000 psi.
7. This Proposal is based upon the understanding that coordination of all Architectural elements has occurred between the Architect and the Engineer and is included on the Structural Drawings. With regards to any and all structural issues, the Contractor's proposal is based upon the Structural Drawings taking precedent over all others.
8. Not included in this Estimate is;
 - a. Galvanized or Epoxy coated rebar or MMFX.
 - b. Stained Concrete.
 - c. Architect's or Engineer's Allowances.
 - d. Crack mitigation materials/additives/products.
9. This Proposal includes a 10-mil poly vapor barrier under all the slab on grade, with the exception of the storage area and elevator pits. The storage area and elevator pit will receive waterproofing.
10. Saw cut Control joints are included.

11. Specification Sections 3.10.A.2, 3.13.C.C, 3.13.C, 1.b., 2.1.e.1, 2.12.D & E, are specifically excluded.

PRE-CAST CONCRETE

1. It is assumed that the cast in place structural frame is sufficient to support the loads imposed by the precast system.
2. Additional panels and joints may be required to accomplish the manufacturing and accommodate the handling.
3. Pre-Cast panel pricing includes Art Reveals as indicated on documents.

DIVISION 04-MASONRY

1. Standard masonry construction is included through-out, high strength CMU is not included unless clearly defined and specified. Tooled joints are included at restroom exterior walls.

DIVISION 05-METALS

1. Connections not specified or detailed will be designed to resist $\frac{1}{2}$ the total uniform allowable load capacity for the given span and grade of steel specified, or $\frac{1}{2}$ the maximum allowable shear load capacity for each section, whichever is smaller.
2. This Proposal is based upon mill material, it's availability, and mill rolling schedules.

DIVISION 06-WOOD AND PLASTICS

1. This proposal does not include any wood products that will meet "Green," or LEED standards.

DIVISION 07-THERMAL AND MOISTURE

1. Fire stopping at the all-deck connections is included as required.

DIVISION 08-DOORS & WINDOWS

1. No Comment

DIVISION 09- FINISHES

EPOXY FLOORS

1. We have included Epoxy Flooring and 6" Base at the Men & Women Restrooms, Fire Pump Room and Trash Room as per Finish Schedule.

TILE WALLS

2. We have included porcelain tile at interior of bathroom walls from top of epoxy base to 7' aff. Above 7' aff to structure is painted stucco on CMU.

POLISH CONCRETE

1. No polished concrete has been included.

STUCCO

1. We include typical 5/8" Sand Finish Stucco at exterior CMU walls as per Architectural Drawings locations. Reference Item 3.1 above.
2. No stucco planters and/or planter curbs are shown or included.
3. All Art and Decorative panels are stucco over CMU with a 2" reveals as shown on drawings per detail C on drawing A-19. Art panels at street level; Sheet A-30 Detail 2, Sheet A-31 Details 1,2,&4 shall be scored stucco.
4. Pursuant to Kaller sketch dated 06/22/16, we have included rubbed finish and paint on concrete columns exposed to exterior view.
5. No stucco at the interior walkway between stair 1 and the Pump Room.
6. No interior stucco at BOH (storage, trash, CCTV, Utilities, electrical or pump rooms) or elevator areas.

PAINT

1. Proposal includes Exterior Painting only of garage and areas receiving a Stucco finish. Application will be one coat prime and one coat finish.
2. Proposal includes interior Painting to follow the finish schedule provided (Restrooms only).
3. Restroom wall finish includes 7'-00" high tile wainscot.

DIVISION 10-SPECIALTIES

TOILET ACCESSORIES

1. No Comment

SIGNAGE

1. Proposal includes Exterior and Interior Signage as per the Graphics drawings AG-101 thru AG-601, SP-3, A-9, A-10, and A-11. This proposal further includes 1 ea. 24'-00" long horizontal "Public Parking" sign at north building elevation.

FIRE EXTINGUISHERS

1. No Comment

DIVISION 11-EQUIPMENT

1. Proposal includes the installation of Loop Detectors only. All "Pay on Foot" Stations, counting devices/software, and any associated Revenue Control are excluded.

DIVISION 12- FURNISHING

1. Proposal excludes all Building and Site Furnishings.

DIVISION 13- Special Construction

1. No Comment

Division 14 – CONVEYANCE

1. Proposal includes Two (2) elevators with travel speeds of 200 FPM in lieu of 350 FPM.
2. Standard cab wall and ceiling finishes include porcelain tile floor, stainless steel wall panels, stainless steel doors and frames, stainless panel ceiling grid with LED lighting.

DIVISION 15-MECHANICAL

FIRE PROTECTION

1. Proposal excludes Stainless Steel piping for the Fire Sprinkler system. Proposal includes all piping as non-painted galvanized. All embeds, rods and hangers are included as 316L stainless steel.

PLUMBING

1. Proposal does not include grease trap, none shown on plans.
2. Proposal does not include planter drains, none shown on plans.
3. Proposal does not include gas piping, none shown on plans.

HVAC

1. Proposal includes Friedrich equipment as shown. AC in trash room is not included.
2. NOA Dade County approved louvers with bird screen are included.

DIVISION 16-ELECTRICAL

1. The proposal includes an electrical system that has been sized to current code requirements.
2. Proposal excludes Lightning Protection.
3. CCTV/Phone equipment and cable or phone wire from service point to communication room(s) is not included. Conduit and/or raceway only is included.
4. Proposal includes an allowance for Signal Boosting system scope and/or equipment.
5. Proposal does not include an emergency generator.

End of Contractor Clarifications

BOCA RATON

4850 T-Rex Ave., Suite 300, Boca Raton, FL 33431
P: 561.361.6700 ■ F: 561.361.6979

FORT LAUDERDALE

500 E Broward Blvd., #1710, Ft. Lauderdale, FL 33394
P: 954.320.7022 ■ F: 954.320.7025

MIAMI

1200 Brickell Ave., #1950, Miami, FL 33131
P: 786.350.1055 ■ F: 786.523.7989

STATEMENT OF BUDGET IMPACT
Budgetary Review of Proposed Resolution &
Ordinances with Financial Implication.

Date: June 19, 2017

File: BIS CRA-17-11

Proposed Legislation:

A RESOLUTION OF THE HOLLYWOOD, FLORIDA COMMUNITY REDEVELOPMENT AGENCY ("CRA") AUTHORIZING THE APPROPRIATE CRA OFFICIALS TO EXECUTE AN AGREEMENT BETWEEN KAUFMAN LYNN CONSTRUCTION AND THE CRA FOR CONSTRUCTION OF NEBRASKA/NEVADA STREET PARKING GARAGE; APPROVING AND AUTHORIZING THE EXPENDITURE OF FUNDS IN AN AMOUNT NOT TO EXCEED \$13,109,688.00.

Statement of Budget Impact:

1. ☐ No Budget Impact associated with this action;
2. ☒ Sufficient budgetary resources identified/available;
3. ☐ Budgetary resources not identified/unavailable;
4. ☐ Potential increase in Revenue is possible with this action;

Explanation:

The CRA identified the property at the old Fire Station #40 site, located on the east side of SR A1A between Nebraska and Nevada Streets as the site for a new parking garage and on March 3, 2014, pursuant to Resolution R-CRA-2014-09, the property was purchased by the CRA from the City of Hollywood for this purpose.

On April 2, 2014, pursuant to Resolution R-BCRA-2014-14, the CRA Board approved expenditure of funds for the design of the Nebraska/Nevada Street Parking Garage by Joseph Kaller and Associates, Inc and the company has completed the design of the parking garage with 304 parking spaces.

On May 7, 2014, pursuant to Resolution R-BCRA-2014-19, the CRA Board ranked construction management at risk firms for the Nebraska/Nevada Street Parking Garage. Kaufman Lynn Construction was ranked first and they were asked to prepare a Guaranteed Maximum Price ("GMP") for the project.

Kaufman Lynn Construction bid out the project and prepared GMP in the amount not to exceed \$13,109,688.00.

Funding in the amount of \$13,109,688.00 is available in the Beach CRA FY 2017 Adopted Budget in account numbers 63.0116.16831.552.006301 (\$6,972,119.00) and 63.0100.17831.552.006301 (\$6,137,569.00).

APPROVED BY: Yvette Scott-Phillip
Budget Manager
Hollywood Community Redevelopment Agency

**CITY OF HOLLYWOOD
INTEROFFICE MEMORANDUM**

TO: CRA Chair and Board Members **DATE:** June 22, 2017

FROM: Alan Fallik, Acting General Counsel

SUBJECT: Proposed Construction Management at Risk Contract with Kaufman Lynn Construction

I have reviewed the above captioned agreement for form and legality. The general business terms are as follows:

- 1) Department/Division involved – CRA
 - 2) Type of Agreement – Construction Management at Risk (Section 255.29, Florida Statutes)
 - 3) Method of Procurement (RFP, bid, etc.) – RFQ
 - 4) Term of Contract
 - a) initial – 12 months (estimated)
 - b) renewals (if any) – n/a
 - c) who exercises option to renew – n/a
 - 5) Contract Amount – \$13,109,688.00
 - 6) Termination rights – CRA may terminate for default or for convenience.
 - 7) Indemnity/Insurance Requirements – Contract shall comply with applicable CRA requirements.
 - 8) Scope of Services – Contractor shall provide construction services for the Nebraska/Nevada Street Parking Garage.
 - 9) Other significant provisions – n/a
- cc: Jorge Camejo, Executive Director for the CRA