

# PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date: May 1, 2018		[X] Consent [ ] Workshop	[ ] Regular [ ] Public Hearing
Department: Facilities Deve	lopment and Operati	ons	
	I. EXECUTIVE	BRIEF	
Motion and Title: Staff reco	mmends motion to a	pprove:	
A) Budget transfer in the a	amount of \$10,204 fror	n bond fund reserve	s to an expenditure line;
B) Consultant Services Au to provide construction admir Repair and Replacement in th	istration services for	Main Detention Cen	Company (R2015-1459) ter Electronics Systems
Summary: This CSA authorize construction/installation work of Detention Center. These served to ensure compliance with the submittals and change orders office and will be using Palm E Business Enterprise goal estal CSA is 0%. Overall SBE part the 176.5 M NAV 08 CTF, Jack (Capital Improvements Division)	for the Electronics Systices include attending contract documents. Leo A. Daly is a nage and County subconstills by the SBE Orgicipation on this contract in Expansion/Public Ex	stems Repair and R g the construction me and responding to r ational business with sultants for a majority dinance is 15%. SBI act is 14.6%. Fundir Building Fund and Ir	eplacement at the Main eetings, inspection work requests for information, a Palm Beach County of the work. The Small participation under this g for this project is from
Background and Justification A. Daly for planning and de Renewal/Replacement project with funding from two separate with Leo A. Daly Company a selecting an access control of Center Electronic Systems F design, disclosed that a separate forthcoming.	esign services assocts which includes the late projects in the Capitathorized condition as rendor for detention facenewal/Replacement	iated with the PBS PBSO MDC Renewa ital Improvement Pro- sessments of the fa acilities, and design project. The CSA	SO Detention Facilities al/Replacement Project; ogram. Previous CSAs acilities, assistance with of the Main Detention which authorized the
Attachments: 1. Location Map 2. Budget Transfer 3. Budget Availability Stateme 4. CSA No. 7	ent		
Recommended by:	Anny Work Department Directo	or	4/13/18 Date
Approved by:	May County Administrat	tor	4/24/18 Date

### II. FISCAL IMPACT ANALYSIS

Α.	Five Year Sumi	mary of F	iscal Im	ipact:	! !					
Fisca	al Years		201	8	201	9	201	0	2011	2012
Oper Exter Prog	tal Expenditures rating Costs rnal Revenues ram Income (Co nd Match (Coun	ounty)	\$434,0 	<u>75</u>		- - - -		· _		
NET	FISCAL IMPAC	Γ	\$434,0	<u>75</u>	<u>-0-</u>	=	<u>-0-</u>		)	<u>-0-</u>
	DITIONAL FTE ITIONS (Cumula	tive)				-				
ls Ite	m Included in C	urrent Bu	udget:	Yes		<u> </u>	No			
Budge	et Account No:	Fund <u>30</u> Fund <u>39</u>		-	<u>411</u> <u>411</u>		B362 B594			(\$24,669) (\$409,406)
В.	Recommended	d Sources	s of Fun	ıds/Sı	ummar	y of F	iscal In	npact:		
Issue	ng for this proj and Infrastructoned ned in this conto oject.	ure Sales	Tax. F	unds	for the	e con	structio	n of the	e impro	vements being
C.	Departmental F	iscal Rev	,	REVIE	W COL	JA.	ITS			
_						•				
A.	OFMB Fiscal at OFMB	nd/or Cor	itract D	evelo -  4  <sub>  </sub>	4	)_0	J.	Jan ment and	Control	4123118
B.	Assistant Count	Mr.	4/2	4/18	>	,				
C.	Other Departm	ent Revie	ew:							
	Department Dire	ector		_						

This summary is not to be used as a basis for payment.



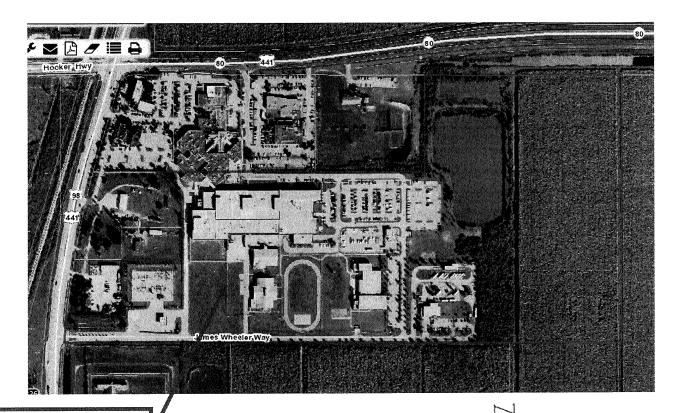
# BOARD OF COUNTY COMMISSIONERS PALM BEACH COUNTY, FLORIDA BUDGET TRANSFER

Page 1 of 1 pages

FUND 3053 - 176.5M NAV 08 CTF Jail Exp/Pub Bldg

BGEX-410-032917-1136

ACCT.NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED AS OF 02/13/17	REMAINING BALANCE
411-9900	9907- Reserve for Future Construction	7,922	10,204		10,204	0		
411-B362	4907 - Building Imp Non-Capital	578,497	578,497	10,204		588,701		
	Total =			10,204	10,204		:	
		Signatures		Date		\$-0.00 m	By Board of County C	ommissioners
INITIATING D	nent & Operations EPARTMENT/DIVISION dget Department Approval t - Posted	A Muy	War	4/9/18			At Meeting of 5/1/2018  Deputy Clerk to the Board of County Com	missioners



West Detention Center

LOCATION MAP

## ATTACHMENT 1

### BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 03/28/18 REQUESTED BY: Mike M	cPherson PHONE: 233-0278
PROJECT TITLE: <u>Detention Facilities Renewal/Replacement – MDO</u> (Same as CIP or IST, if applicable)	C Electronics Systems R/R
ORIGINAL CONTRACT AMOUNT:	IST PLANNING NO.:
REQUESTED AMOUNT: \$434,075.00	BCC RESOLUTION#: R-2015-1459 DATE: 10/20/15
CSA or CHANGE ORDER NUMBER: CSA #7	
LOCATION:	BUILDING NUMBER:
DESCRIPTION OF WORK/SERVICE LOCATION:	
PROJECT/W.O. NUMBER: 15218	
CONSULTANT/CONTRACTOR: Leo A. Daly	
PROVIDE A BRIEF STATEMENT OF THE SCOPE OF S CONSULTANT/CONTRACTOR:	ERVICES TO BE PROVIDED BY THE
Professional services shall include the construction adm Renewal/Replacement - South Tower Electronics upgrade to the esystem.	
CONSTRUCTION \$ PROFESSIONAL SERVICES \$434,075.00 STAFF COSTS* \$ EQUIP. / SUPPLIES \$ CONTINGENCY \$ TOTAL \$434,075.00  * By signing this BAS your department agrees to these CID staff charges and y by FD&O. Unless there is a change in the scope of work, no additional staff costs of \$250,000 or greater, staff charges will be billed as actual and reconstracilities Management or ESS staff your department will be billed actual hour	charges will be billed. If this BAS is for construction iled at the end of the project. If the project requires
BUDGET ACCOUNT NUMBER(S) (Specify distribution if more than	n one and order in which funds are to be used):
FUND: DEPT: UNIT: 3053-411-B362-49	907-#24,669 07-#409,406
IDENTIFY FUNDING SOURCE FOR EACH ACCOUNT: (check	and provide detail for <u>all</u> that apply) re Sales Tax (Amount \$)
	urce/type: Amount \$)
☐ Grant (source/type:	es: ( <u>Amount \$</u> )
Other (source/type: BOND Amount \$)	
Department:	
BAS APPROVED BY: In the	DATE 4/2/18
ENTOLIN (DD ANICE NUM (DED	CHMENT3

#### CONSULTANT SERVICES AUTHORIZATION

#### LEO A. DALY COMPANY

## DETENTION FACILITIES RENEWAL/REPLACEMENT PROJECT NO. 15218

This consultant services authorization is professional services for the Main Detention Center (MDC) on Gun Club Road, West Palm Beach.

Professional services shall include the construction administration phase for MDC Phase 2 Renewal/Replacement - South Tower Electronics upgrade to the existing low voltage and security electronics system.

These professional services are required to ensure that the Construction Manager is constructing in compliance with the contract documents and maintaining the project schedule.

SBE participation for this Authorization is 0%. When added to the Consultant's participation to date, the resulting SBE participation is 14.6%. The Consultant's contract goal is 15%.



#### CONSULTANT SERVICES AUTHORIZATION

#### LEO A. DALY COMPANY

#### DETENTION FACILITIES RENEWAL/REPLACEMENT PROJECT NO. 15218 DISTRICT NO. 2

**THIS AUTHORIZATION NO. 7** to the Contract dated 10/20/2015 (R-2015-1459) between Palm Beach County and the Consultant identified herein is for the Consultant Services described in Item 4 of this Authorization.

1. CONSULTANT: LEO A. DALY COMPANY

2.	History:	CSA	Amount	Approval Date	Approved By
		CSA #1	\$17,405	11/24/15	AW
		CSA #2	\$10,590	1/11/16	AW
		CSA #3	\$27,169	5/18/16	AW
		CSA #4	\$573,281	6/21/16	BCC
		CSA #5	\$578,496	03/14/17	BCC
		CSA #6	\$11,604	05/06/17	AW

- 3. **Services completed to date:** CSA No. 1 5 authorized condition assessment services and design services at existing Main Detention Center East, West and South Towers and WDC Pods A & B. Additionally, programming and schematic design services for renewal and replacement for the West Detention Center A & B Pods. CSA No. 6 authorized design, permitting and construction administration services for security enhancements to the lobby area and the PBSO sally port at the North County Courthouse.
- 4. **Description of Services to be provided by Consultant:** Professional services shall include the construction administration phase for MDC Phase 2 Renewal/Replacement South Tower Electronics upgrade to the existing low voltage and security electronics system, as detailed on the attached revised proposal dated March 28, 2018.
- 5. **Compensation:** The compensation to be paid to the Consultant for the requested services shall be:

Lump Sum charge of \$434,075.00

6. This Authorization may be terminated by the County without cause or prior notice. In the event of termination not the fault of the Consultant, the Consultant shall be compensated for all services performed to termination date, together with reimbursable expenses (if applicable) then due.

Consultant agrees to waive all claims for lost profits or anticipated future profits in the event of a termination with or without the cause under this Contract.

7. If not previously provided or for a new project, the Consultant shall provide County with an executed Conflict of Interest Disclosure Form, attached hereto and incorporated herein.

- 8. All terms, conditions, and obligations of the original Contract shall remain in full force and effect, unless specifically noted as follows: No changes.
- 9. **Time of Commencement:** Consultant shall begin work promptly on the requested services upon receipt of this executed document which shall constitute official "Notice to Proceed".

**IN WITNESS WHEREOF,** this Authorization is accepted, subject to the terms and conditions of the aforementioned Contract.

ATTEST: SHARON R. BOCK, CLERK & COMPTROLLER	PALM BEACH COUNTY BOARD, FLORIDA Political Subdivision of the State of Florida BOARD OF COUNTY COMMISSIONERS
By: Deputy Clerk	Melissa McKinlay, Mayor
APPROVED AS TO FORM AND LEGAL SUFFICIENCY	APPROVED AS TO TERMS AND CONDITIONS
By: County Attorney	By: Director FD&O
WITNESS:	CONSULTANT:
Signature Signature	Signature
Name (type or print)	Name (type or print)
	Title
	(Corporate Seal)

PLANNING

ARCHITECTURE

ENGINEERING

INTERIORS

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EST. 1915

ABU DHABI ATLANTA AUSTIN

CHICAGO
COLLEGE STATION
DALLAS

DENVER
DOHA
FORT WORTH
HONOLULU
HOUSTON

LAS VEGAS LOS ANGELES MIAMI

MINNEAPOLIS

OMAHA RIYADH SACRAMENTO

SAN ANTONIO SAN MARCOS WACO

WASHINGTON, DC WEST PALM BEACH

FLORIDA LICENSE

1400 CENTREPARK BOULEVARD SUITE 500 WEST PALM BEACH, FL 33401 TEL 561.688.2111 FAX 561.697.8040 www.leoadaly.com March 9, 2018 (Revised March 28, 2018)

Mr. Michael McPherson

Project Manager

Capital Improvements Division

2633 Vista Parkway

West Palm Beach, FL 33411

Re: Main Detention Center (MDC) Phase 2 – Renewal/Replacement South Tower Electronics – Construction Administration Phase Services

PBC CID Project No. 15218

Dear Mr. McPherson;

LEO A DALY is pleased to present this proposal to provide professional services for the Construction Administration Phase of the Main Detention Center (MDC) Phase 2 - Renewal/Replacement - South Tower Electronics Project. Our proposal agreement is provided hereafter.

Whereas, LEO A DALY, 1400 Centrepark Blvd., Suite 500, West Palm Beach, Florida 33401 (Hereinafter Architect) has made an agreement (Hereinafter Prime Agreement) with Palm Beach County (Hereinafter Client) for the Main Detention Center (MDC) Renewal/Replacement Project (Hereinafter the Project);

#### I. PROJECT SCOPE

The current project scope project consists of upgrades to the existing low voltage and security electronics systems at the South Tower of the Main Detention Facility (MDC) located in West Palm Beach, Florida. This proposal is based on the current scope of work defined as per the Construction Documents issued as Addendum – 01 dated February 5, 2018. This proposal is being submitted for professional services associated with the Construction Administration Phase of the project scope noted above for the South Tower Electronics.

## II. CONSTRUCTION ADMINISTRATION PHASE - MDC Phase 2 R/R - South Tower Electronics Project Only

The Architect shall visit the site at appropriate intervals to check and report to the Client on the progress and general quality of the work and to determine, in general, if such work is proceeding according to the Construction Documents. The Architect shall not have control or charge of and shall not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work or for the acts or omissions of the contractor, subcontractors or any other persons performing any of the Work, or for the failure of any of them to carry out the Work in Accordance with the Construction Documents. Construction Administration Services are limited to dollar amount defined in Fee Payment Schedule.

Date: March 28, 2018

Project: MDC - Phase 2 R / R - South Tower Electronics - C.A. Phase

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## III. CONSTRUCTION SCHEDULE for the MDC Phase 2 R/R — South Tower Electronics Project Only

The following proposal is based on the Contractor's estimated construction schedule of 18 months to Substantial Completion and 30 days for Punchlist completion and project closeout.

#### IV. SUB-CONSULTANTS

We have identified the following Sub-Consultants that will assist LEO A DALY in the performance of its professional design services.

Sub-Consultant Name	Discipline/Design Service
TLC Engineering	Electrical, Low Voltage & Security Systems
Don Ross	Ross Correctional Consulting

#### V. FEE PAYMENT SCHEDULE

A total of \$29,380 in fees associated with the Construction Administration Phase were previously approved by PBC CID for Leo A Daly and our consultant TLC as per CSA No. 4. These fees have been reflected as a credit in Leo A Daly's "Fee Tabulation Worksheet" as well as TLC's Attachment-A Fee breakdown.

The table below represent the balance of the Construction Administration Phase consultant fees being requested herein to provide professional services for the balance of the South Tower Electronics project duration as noted above.

CONSULTANT FEE									
Phase	LEO A DALY	TLC	Ross	Total					
MDC Phase 2 R/R									
South Tower	\$238,220	\$135,575	\$38,005						
Electronics	\$236,220	\$133,373							
C/A Phase									
Sub Total	\$238,220	\$135,575	\$38,005	\$411,800					
Expenses	\$8,975	\$13,300		\$22,275					
Total				\$434,075					

#### **SUMMARY OF FEE PAYMENT**

Total MDC Phase 2 R/R – South Tower Electronics C/A Phase \$434,075

Date: March 28, 2018

Project: MDC – Phase 2 R / R – South Tower Electronics - C.A. Phase

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#### VI. EXPENSES

Expenses for printing, travel, long-distance communications-telephone, fax and video conference, communications (including postage, express mail and couriers), computer time, printing, plotting and copying are included in our compensation noted above.

#### VII. ADDITIONAL TERMS AND CONDITIONS

- A. The following sub-consultants and work product are not included in Architect's scope of services:
  - 1. Civil Engineering
  - 2. Landscape/irrigation
  - 3. Acoustical Consulting
  - 4. Special Lighting Consultant
  - 5. Testing of any existing conditions considered necessary.
  - 6. Structural Drawings, Design or Analysis
  - 7. Mechanical, Plumbing, Fire Protection Engineering
  - 8. Cost estimating services are to be completed by the Construction manager and are not included as part of this proposal.
  - 9. All impact and permitting fees will be paid for by the County.
- B. Field discovered and other unanticipated conditions requiring work outside the scope of this Contract will be brought to the Owner's attention. With the Owner's written consent, services required will be performed and billed as an Additional Service at the rates stipulated herein.
- C. I.E. PURSUANT TO SECTION 558.0035 FLORIDA STATUTES, LEO A DALY IS THE RESPONSIBLE PARTY FOR THE PROFESSIONAL SERVICES IT AGREES TO PROVIDED UNDER THIS CONTRACT. NO INDIVIDUAL PROFESSIONAL EMPLOYEE, AGENT, DIRECTOR, OFFICER OR PRINCIPAL MAY BE INDIVIDUALLY LIABLE FOR NEGLIGENCE ARISING OUT OF THIS CONTRACT, AS LONG AS LEO A DALY MAINTAINS THE PROFESSIONAL LIABILITY INSURANCE REQUIRED UNDER THE CONTRACT AND AS LONG AS ANY DAMAGES ARE SOLELY ECONOMIC IN NATURE AND THE DAMAGES DO NOT EXTEND TO PERSONAL INJURIES OR PROPERTY NOT SUBJECT TO THIS CONTRACT.
- D. The Architect shall be available to provide Additional Services in addition to the services previously outlined and beyond the scope of this Agreement when authorized by the Owner. Such authorization shall be in the form of an Addendum to this Agreement. All Addenda shall give a brief description of the Project and corresponding fee based on a single stipulated sum or billed at the hourly rates stipulated herein. When executed by the Parties, all Addenda will incorporate all the applicable terms and conditions as outlined in this Agreement. The following standard billing rates are applicable for additional services and for designated basic services denoted within this Agreement.

Date: March 28, 2018

Project: MDC - Phase 2 R / R - South Tower Electronics - C.A. Phase

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#### STANDARD HOURLY BILLING RATES

Managing Principal	\$275.00
Project Executive	\$197.00
Project Manager	\$180.00
Design Director	\$190.00
Job Čaptain	\$133.00
Specification Writer	\$150.00
Technician (Draftsperson)	\$110.00
Technical Typist	\$ 64.00

Hourly billing rates are reviewed annually and adjustments made where appropriate.

#### VIII. PAYMENTS:

The stipulated compensation shall be billed according to the Counties current Contract for Architectural/Professional Services Agreement.

We appreciate the opportunity to serve your needs in a professional manner and thank you for considering our organization once again. We trust this proposal meets with your approval and look forward to reviewing it with you in detail. If you are in agreement with the contents of this Agreement, please sign and return the enclosed copy via a Consultant Services Authorization. We look forward to collaborating with you in seeing the full, future development potential of your project realized.

Sincerely,

LEO A DALY COMPANY

Sean M. Hockman, AIA

Attachments:

Exhibit – A: LAD Fee Tabulation Worksheet
Exhibit - B: Consultant Proposals and Scope of Work – TLC
Exhibit - C: Consultant Proposals and Scope of Work – Ross Correctional Consulting

SMH/smh

LAD Project No. 201-10019-261

p:\201\201-10019-260\2-0-project-admin\2-1-client-agreements\mdc phase 2 - south tower ca proposal\18-0328-prp -mdc phase 2 r&r - ca services.doc

## Leo A Daly <u>Exhibit - A</u> FEE TABULATION WORKSHEET - MDC Phase 2 R & R - South Tower Electronics C.A.

DATE: 03/28/18
PROJECT: MDC Phase 2 - RENEWAL / REPLACEMENT PROJECT (South Tower Electronics C.A.)
PROJECT NO: 15218
LOCATION: West Palm Beach Florida
OWNER: Palm Beach County
PBC REP: Michael McPherson
SCOPE: A/E Construction Admn. Services

TASK DESCRIPTION	Project Executive	Project Manager	Spec Writer	Job Captain	Senior Designer	Technician	Admin	TASK HOURS	TASK BUDGET
Preliminary									\$0.00
Project Start-up & Administration								0	\$0.00
Schematic Design									\$0.00 \$0.00
Field Verify As-Built Conditions Team Meetings/Meeting Minutes								0	\$0.00
Correspondence/Consultant Coord.								0	\$0.00
Drawings Constitution of the state of the st								0	\$0.00 \$0.00
Specifications Responses to Owner Comments & Review				<b></b>				0	\$0.00
Misc. Code/Product Review								0	\$0.00
QA/QC Design Development						-		0	\$0.00 <b>\$0.0</b> 0
Field Verify As-Built Conditions								0	\$0.00
Team Meetings/Meeting Minutes								0	\$0.00
Correspondence/Consultant Coord.								0	\$0.00 \$0.00
Drawings Specifications								0	\$0.00
Responses to Owner Comments & Review								0	\$0.00
Misc. Code/Product Review								0	\$0.00 \$0.00
QA/QC 50% Construction Documents Phase			-	<del>                                     </del>				-	\$0.00
Field Verify As-Built Conditions								0	\$0.00
Team Meetings/Meeting Minutes				<u> </u>				0	\$0.00 \$0.00
Correspondence/Consultant Coord. Drawings				<u> </u>		<b></b>		0	\$0.00
Specifications								0	\$0.00
Responses to Owner Comments & Review			ļ					0	\$0.00 \$0.00
Misc. Code/Product Review QA/QC			<del>                                     </del>					0	\$0.00
95% Construction Documents Phase									\$0.00
Field Verify As-Built Conditions								0	\$0.00
Team Meetings/Meeting Minutes Correspondence/Consultant Coord.								0	\$0.00 \$0.00
Drawings		<del></del>	<u> </u>					ő	\$0.00
Specifications								0	\$0.00
Responses to Owner Comments & Review								0	\$0.00
QA/QC		<u> </u>						1	\$0.00
100% Construction Documents Phase									\$0.00
Field Verify As-Built Conditions								0	40.00
Team Meetings/Meeting Minutes Correspondence/Consultant Coord.		<u> </u>			ļ			0	\$0.00 \$0.00
Drawings								Ö	\$0.00
Specifications								0	\$0.00
Responses to Owner Comments & Review								0	\$0.00 \$0.00
QA/QC		<del> </del>		<u> </u>		<del> </del>		-	\$0.00
BIDDING/PERMITTING/NEGOTIATIONS									\$0.00
Respond to RFIs and questions								0	\$0.00 \$0.00
Pre-Bid Meeting & Follow-up Respond to Bldg Dept.Comments		<u> </u>	ļ					0	\$0.00
(1 initial review and 1 final assumed and					l				
meetings if required)									
CONSTRUCTION - 76 wks (72wks con. + 4 w	lus alassaut)		<b>_</b>	ļ	ļ				\$242,506.00
Requisitions Review/Processing	6	32	<del> </del>					38	\$6,942.0
CPR / COP Review	8	76						84	\$15,256.0
Submittals Reviews/ Cooresp/RFIs	32	746				142	68	988	\$160,556.0
OAC/Coord.Mtgs/Mtg minutes (2 per month) Punch-Out & Reports	20 4	72 72	<del> </del>			-	16	248 92	\$44,980.00 \$14,772.00
runch-Out & Reports		/-							411,772.0
CONTRACT CLOSEOUT									\$5,714.00
Closeout Record Drawing Documentation	2	10	ļ			32		44	\$5,714.0
	<b> </b>	<del> </del>	<del> </del>	<del> </del>		<b> </b>			
TOTAL HOURS		1164			0	174	84	1494	
TOTAL HOURS RATES	72 \$197	1164 \$180	0 \$150	0 \$133	\$190	\$110	\$64	1494	<del> </del>
BUDGET (* Note \$10k credit at right)	\$14,184	\$209,520	\$0	\$0	\$0	\$19,140	\$5,376	-\$10,000	\$238,220.00
LEO A DALY SUBTOTAL (Reflects \$10k deduction	on for Previou	sly approved p	artial C/A per	CSA # 4)					\$238,220.00
EXPENSES									\$8,975.00
Photographs									
Mail/Federal Express/Courier Services									\$600.0
Reproductions/ Printing /Computer Time									\$6,285.0 \$1,570.0
Photocopies Travel/ Auto Mileage									\$520.0
CUR CONCULTANTS									\$186 880 0
SUB-CONSULTANTS Gartek Engineering Ross Correctional Consulting									\$186,880.00 \$38,005.0
Gartek Engineering	to complete (	C/A							

LEO A DALY TOTAL SUB-CONSULTANTS TOTAL TOTAL

\$247,195.00 \$186,880.00 \$434,075.00



#### Revised February 7, 2018

January 22, 2018

Mr. Sean Hockman, AIA NCARB, LEED AP BD+C Associate, Project Manager Leo A. Daly 1400 Centrepark Boulevard, Suite 500 West Palm Beach, FL 33401 Delivered via email: SMHockman@leoadaly.com

Re: Palm Beach County Detention Facilities Renewal/Replacement Phase 2

**Additional Services Request for CA Services** 

**TLC Project Number: 516088** 

#### Dear Sean:

As requested, TLC Engineering has developed the following proposal to provide supplemental services for the referenced project.

Additional services are based on the following scope item:

Construction administration services for 18 months duration for the MDC R&R project.
 Scope includes RFI responses, shop drawings review, 18 site visits, and expenses.

TLC is prepared to provide supplemental services as outlined above for a fixed fee as shown below.

All other terms of our original proposal applies unless specifically modified by this proposal. If our proposal is acceptable, please remit appropriate authorization allowing us to proceed. This authorization constitutes your commitment to pay the fee and reimbursable expenses, and represents that your firm has received approval from the client.

Please give me a call with any questions or comments.

Sincerely,

TLC Engineering for Architecture	Leo A. Daly
Muldubs.	By:
Montef Hadiji, PE, LEED AP BD+C, GGP, RCDD	
Principal / Sr. Electrical Engineer	
Agra C Karen	Print Name and Title
Gary C. Krueger, PE, CM, LEED AP BD+C Principal / Division Director	
	Date

M:\0 PROPOSALS\LeoDaly\PBC Detention Facility\PBC Detention Facilities Renewal-CA Services revised 2-7-18.docx

# ATTACHMENT A - ADDITIONAL SERVICES CA SERVICES DETENTION FACILITIES RENEWAL / REPLACEMENT PBC PROJECT NO. 15218 February 7, 2018

Task	8 300	Rate	RFI's	Shop Drawings	18 Site visits	Record Drawings	Total Hours	Amount
Electrical CAD	\$	95.00	16	16	4	32	68	\$ 6,460.00
Electrical Engineer	\$	150.00	32	64	60	6	162	\$ 24,300.00
Senior Engineer	\$	175.00	8	16	8	2	34	\$ 5,950.00
Director	\$	205.00	2	2	1	0	5	\$ 1,025.00
Total Electrical Fee	4333						ar Willer for the V	\$ 37,735.00
Security CAD	\$	95.00	24	44	42	40	150	\$ 14,250.00
Security Engineer	\$	150.00	34	64	100	8	206	\$ 30,900.00
Senior Engineer	\$	175.00	14	24	28	4	70	\$ 12,250.00
Director	\$	205.00	0	0	1	0	1	\$ 205.00
Γotal Security Fee	1773	Vicini Vicini						\$ 57,605.00
Telecom CAD	\$	95.00	16	16	8	32	72	\$ 6,840.00
Telecom Engineer	\$	150.00	32	64	60	6	162	\$ 24,300.00
Senior Engineer	\$	175.00	8	16	8	2	34	\$ 5,950.00
Director	\$	205.00	0	0	1	0	1	\$ 205.00
Fotal Telecom Fee				The Control of the State of St				\$ 37,295.00
Clerical	\$	70.00	40	80	40	16	176	\$ 12,320.00
Expenses			\$500.00	\$3,200.00	\$9,600.00	\$1,400.00		\$13,300.0
otal per phase								
OTAL AMOUNT	dist.				Allegranis son engyles grantino Son et programme de la Chile			\$ 158,255.00
ee Approved in previou	s Cont	ract (CSA#A)						\$ (9,380.00

#### February 9, 2018 (Revised March 27, 2018)

Mr. Sean Hockman AIA, NCARB, LEED AP BD+C

Leo A. Daly 1400 Centrepark Boulevard, Suite 500 West Palm Beach, FL 33401

Re: Main Detention Center (MDC) Renewal/Replacement Project
 County Project No. 15218
 LAD Project No. 201-10019-261

#### Dear Mr. Hockman;

This proposal outlines professional services to be provided by Donald J. Ross (Consultant)-Ross Correctional Consulting for Leo A. Daly.

#### Scope of work:

The services to be provided by consultant relate to Jail Operations and Standards consulting. Consultant will act as liaison between The Palm Beach County Sheriff's Office (PBSO) and the Design Team on specified project(s). Consulting work outlined below is to be performed during Construction Administration of the Detention Facilities Renewal/Replacement project noted above. The duration of construction is assumed to be as follows: 18 months Construction + 4 weeks Punch/Closeout= 19 months. In coordination with the Design Team and Palm Beach County Capital Improvements Division, consultant will work extensively with PBSO staff. This work will include, but will not be limited to the following:

- 1. Attend, schedule, facilitate meetings at varying intervals with PBSO, design team, CID as necessary.
- 2. Receive, review, respond to, create, distribute various forms of correspondence and/or documentation as a result of meetings, requests, etc.
- 3. Appropriate site visits and follow up in order to:
  - Communicate timelines to affected staff to effectively accomplish construction and related tasks.
  - Assist and advise on activity (delays, problems, completions, etc.)
  - Work with appropriate staff to accomplish inmate/staff movement schedules and associated logistics during construction.
- 4. Coordinate with PBSO on timelines for the development/revision of training manuals and policies for new/revised processes in advance of occupancy.
- 5. Coordinate and advise PBSO on development and timing of necessary staff training related to new technology, equipment and associated processes.
- 6. Coordinate with appropriate PBSO staff all necessary activities associated with construction. To include, but not limited to the following:

- a. Fire safety issues (fire watch, etc.)
  b. Inmate and/or staff movement restrictions.
  c. Security clearance issues.
  d. Other issues affecting, or potentially affecting, normal operations.

TASK DESCRIPTION	Consultant	TASK BUDGET	
Preliminary			
Project Start-up & Administration	12	\$660	
Scope			
1) Meetings	144	\$7920	
2) Correspondence	80	\$4400	
Site visits and associated communication/follow up.	225	\$12375	
4,5) Coordinate revisions/training timelines	80	\$4400	
6) Operational change related decisions	150	\$8250	
Total	691	\$38,005	

#### SCHEDULE 1

#### LIST OF PROPOSED SBE-M/WBE PRIME AND/OR SUBCONSULTANT PARTICIPATION

PROJECT NAME OR BID NAME: Detention Facilities Renewal/Replacement Phase II MDC South Tower Electronic CA PROJECT NO: 15218							
NAME OF PRIME CONSU	LTANT:I	eo A Daly					
THIS DOCUMENT IS TO BE COMPLETED BY THE PRIME CONSULTANT AND SUMBITTED WITH PROPOSAL. PLEASE LIST THE NAME, CONTACT INFORMATION							
AND DOLLAR AMOUNT (	OR PERCENTAGE OF	WORK TO BE	COMPLETED BY AL	L SBE -M/WBE	SUBCONSULTANTS	ON THIS PROJECT. IF	THE PRIME IS AN SBE-
M/WBE, PLEASE ALSO LI	IST THE NAME, CON	TACT INFORM	ATION AND DOLLA	R AMOUNT OR	PERCENTAGE OF W	VORK TO BE COMPLET	TED BY THE PRIME ON
THIS PROJECT. THE PRI	ME AFFIRMS THAT	IT WILL MONI	TOR THE SBES LIST	ED TO ENSURE	THE SBES PERFOR	M THE WORK WITH IT	S OWN FORCES.
	(Check one or M/WBE	both Categories) SBE	DOLLAR AMOUNT OF PERCENTAGE OF WORK				
	<u>Minority</u>	SDE Small	Control of the Contro				
Name	Business	Business	Black	Hispanic	Woman	Caucasian	Other (Please Specify)
Gartek Engineering 4723 West Atlantic A	Ave #A18	1					
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5.		· <b>L</b>	\$	<u> </u>	-\$	<u>\$</u>	\$
(Please use additional sheets if necessary)							
Total Price \$ 434,075,00 Total SBE-M/WBE Participation Dollar Amount or Percentage of Work: \$							
I hereby certify that the above information accurate to the best of my knowledge;							
		, , , , , , , , , , , , , , , , , , ,	Signature			Title	
Note:  1. The amount listed on this form for a subconsultant must be supported by price or percentage listed on the signed Schedule 2 or signed proposal in order to be counted toward goal							
attainment.							
2. Firms may be certified by Palm Beach County as an SBE and/or and M/WBE. If firms are certified as both an SBE and M/WBE, please indicate the dollar amount or percentage under the appropriate category.							
3. M/WBE information is being collected for tracking purposes only.					Revise	ed 9/7/2011	

Revised 7/30/2012

#### SCHEDULE # 2

#### LETTER OF INTENT TO PERFORM AS AN SBE OR M/WBE SUBCONSULTANT

PROJECT NO. <u>15218</u>	JECT NO. 15218 PROJECT NAME: PBC Main Detention Center Renewal/Replacement				
TO: Gartek Engineering	Olama of Prima Cannul				
	(Name of Prime Consulta	int)			
The undersigned is certified by Palm Beac	h County as a(n) - (check	one or more, as applicable):	:		
Small Business Enterprise X					
Black Hispanic X	Women	Caucasian	Other (Please Specify)		
Date of Palm Beach County Certification:	November 18, 2016				
The undersigned is certified by the State of	f Florida:				
Minority Business Enterprise X	_				
The undersigned is prepared to perform the work items or parts thereof to be performe		k in connection with the abo	ve project (Specify in detail particular		
N/A No Scope for Gartek Engineering					
at the following price \$0					
(Subconsultant's fee)					
and will enter into a formal agreement for	work with you conditione	ed upon your execution of a	contract with Palm Beach County.		
If undersigned intends to sub-subcontract a subcontract must be stated: \$	any portion of this subcon		subconsultant, the amount of any such		
The undersigned subconsultant understand providing services to other consultants.	ls that the provision of th	nis form to prime consultant	does not prevent subconsultant from		
		Garte	k Engineering Corporation		
		(Print r	name of SBE-M/WBE Subconsultant)		
		Ву:			
		<i>2 y</i>	(Signature)		
		Mel Garcia P.E.	LEED AP – Vice President		
			of person executing on behalf		
		Date: March	28, 2018		