

RESOLUTION NO. 15- 1321

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF MIAMI LAKES, FLORIDA, AUTHORIZING A CHANGE ORDER UNDER CONTRACT NO. 2012-47, FOR HANDYMAN AND GENERAL MAINTENANCE/REPAIR SERVICES, WITH SFM SERVICES, INC. IN AN AMOUNT NOT TO EXCEED \$37,300 FOR FISCAL YEAR 2014-2015 AND INCREASING THE CONTRACT VALUE TO \$80,000 YEARLY FOR THE SUBSEQUENT OPTION TO RENEW YEARS UNDER THE CONTRACT; AUTHORIZING THE TOWN MANAGER TO IMPLEMENT THE TERMS AND CONDITIONS OF THE CONTRACT; AUTHORIZING THE TOWN MANAGER TO EXPEND BUDGETED FUNDS; AUTHORIZING THE TOWN MANAGER TO EXECUTE THE CHANGE ORDER; PROVIDING FOR INCORPORATION OF RECITALS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, in November 2012, via Resolution 12-1035, the Town Council of the Town of Miami Lakes ("Town") awarded the contract for ITB No. 2012-47 Handyman and General Maintenance/Repair Services to SFM Services, Inc. ("Contract No. 2012-47"); and

WHEREAS, the Town requires that the contract value be increased by \$37,300 from \$56,700 to \$94,000 for the fiscal year 2014-2015 to cover the cost of required maintenance and repairs; and

WHEREAS, the Town further requires that the contract value be increased by \$23,300 from \$56,700 to \$80,000 per year for the two contract renewal periods remaining under the contract;

WHEREAS, the Town Council finds that approval of the change order to Contract No. 2012-47 between SFM Services, Inc. and the Town by an additional amount of \$83,900.00 for the continuation of handyman and general maintenance/repair services, is necessary and appropriate.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL FOR THE TOWN OF MIAMI LAKES, FLORIDA, AS FOLLOWS:

Section 1. Recitals. The foregoing recitals are true and correct and are incorporated herein by reference.

Section 2. Approval of the Contract. The Council approves the change order to Contract No. 2012-47 with SFM Services, Inc. in an amount not to exceed \$37,300 for fiscal

year 2014-2015, and further approves increasing the value of the contract by \$23,300 for a total contract value not to exceed \$80,000 per year for the remaining two contract renewal periods for Handyman and General Maintenance/Repair Services.

Section 3. Authorization of Town Officials. The Town Manager and/or his designee and the Town Attorney are authorized to take all steps necessary to implement the change order with SFM Services, Inc. for Handyman and General Maintenance/Repair Services.

Section 4. Authorization of Fund Expenditure. The Town Manager is authorized to expend budgeted funds in an amount not to exceed \$94,000 for fiscal year 2014-2015 and \$80,000 per year for the two contract renewal periods remaining under Contract No. 2012-47.

Section 5. Execution of the Contract. The Town Manager is authorized to execute a change order, in substantially the form attached hereto as Exhibit "A," with SFM Services, Inc. for Handyman and General Maintenance/Repair Services on behalf of the Town.

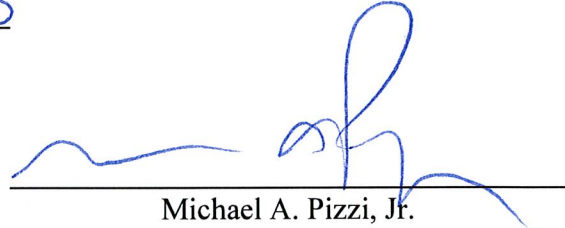
Section 6. Effective Date. This Resolution shall be effective immediately upon adoption.

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Passed and adopted this 1st day of September, 2015.

The foregoing resolution was offered by Cesar Mestre who moved its adoption. The motion was seconded by Nelson Rodriguez and upon being put to a vote, the vote was as follows:

Mayor Michael A. Pizzi, Jr.	<u>No</u>
Vice Mayor Manny Cid	<u>Yes</u>
Councilmember Tim Daubert	<u>Yes</u>
Councilmember Tony Lama	<u>Yes</u>
Councilmember Cesar Mestre	<u>Yes</u>
Councilmember Frank Mingo	<u>Yes</u>
Councilmember Nelson Rodriguez	<u>Yes</u>



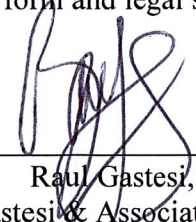
Michael A. Pizzi, Jr.
MAYOR

Attest:



Gina Inguanzo
TOWN CLERK

Approved as to form and legal sufficiency:



Raul Gastesi, Jr.
Gastesi & Associates, P.A.
TOWN ATTORNEY

EXHIBIT "A"



Contract Change Order

Contract Title: Handyman & General Maintenance/Repair Services	Purchase Order No.: N/A
Vendor: SFM Services Inc. 9700 NW 79 th Avenue Hialeah, Florida 33016	Change Order No.: 1
Contract Award Date: December 7, 2012	Completion Date: Dec. 6, 2017 (including OTRs)
Revised Completion Date (prior to this change): Dec. 6, 2017	Extension(s) of Time Previously Approved: 0 days
Revised Completion Date (including this change): Dec. 6, 2017	

Vendor and the Town hereby agree to modify the Contract as follows: (Attach additional pages as necessary)

Item No.	Description of Change	Contract Price		Contract Time	
		Increase	Decrease	Increase	Decrease
	Increase in contract value for 3 rd year of contract (FY 2014-2015)	\$37,300	\$0.00	0 days	0 days
	Increase in value per year for remaining 2 OTR years	\$23,300	\$0.00	0 days	0 days

Reason for Change: Increase in required services.

Summary of Contract Amount	
<i>Original Contract Amount per year</i>	\$56,700
Original total value of Contract for 5years	\$283,500
Adjusted Contract Value Prior to this Change Order	\$283,500
Cost of Changes in this Change Order	\$83,900
<i>Adjusted Contract Amount Including this Change</i>	\$367,400
Percentage Increase this Change Order	23.59%
Total Percent Increase to Date	23.59%
Extension of Time Allowed by this Change -	0 days

This change order is hereby incorporated into and becomes a part of the Contract. All other terms and conditions remain unchanged.

Accepted By Contractor: _____ Date: _____

Name (print name of (signatory)): Christian Infante Title: _____

Accepted By Town Manager _____ Date: _____

Alex Rey, Town Manager

Form ML-CO

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