

RESOLUTION NO. 15- 1326

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF MIAMI LAKES, FLORIDA, AUTHORIZING A CHANGE ORDER UNDER CONTRACT NO. 2015-63, FOR THE PAVING AND STRIPING OF THE NEW PARKING LOT AND WALKWAY, WITH AMERICAN ASPHALT EQUIPMENT CORP., IN AN AMOUNT NOT TO EXCEED \$15,000 FOR THE PAVING OF THE NEW BASKETBALL COURT, INCREASING THE CONTRACT VALUE FROM \$47,500 TO \$62,500; 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 October 2014, via Resolution 14-1260, the Town Council of the Town of Miami Lakes (“Town”) approved the waiver of Sections 4 and 5 of the Procurement Ordinance and approved procurement policies and procedures authorizing the Town Manager to award projects up to \$50,000 for the Park East Youth Center Project where the Town is serving as the General Contractor; and

WHEREAS, in accordance with these procedures the Town Manager awarded Contract No. 2015-63 for Paving and Striping of the new parking lot and walkways for the Park East Youth Center to American Asphalt Equipment Corp; and

WHEREAS, the Town the installation of asphalt for the basketball court at the Park East Youth Center and the Town Manager finds that it is more advantageous to have the contractor already mobilized at the site perform the work; and

WHEREAS, the Town requires that the contract value be increased by \$15,000 from \$47,500 to \$62,500 for the additional work; and

WHEREAS, the Town Council finds that approval of the change order to Contract No. 2015-63 between American Asphalt Equipment Corp. and the Town by an additional amount of \$15,000 for the additional work, 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. 2015-63 with American Asphalt Equipment Corp. in an amount not to exceed \$15,000 for the additional work under the contract for Paving and Striping of the New Parking Lot and Walkways for Park East Youth Center.

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 American Asphalt Equipment Corp. for the Paving and Striping of the New Parking Lot and Walkways for Park East Youth Center.

Section 4. Authorization of Fund Expenditure. The Town Manager is authorized to expend budgeted funds in an amount not to exceed \$15,000 for the additional work under Contract No. 2015-63.

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 American Asphalt Equipment Corp. for the Paving and Striping of the New Parking Lot and Walkways for Park East Youth Center.

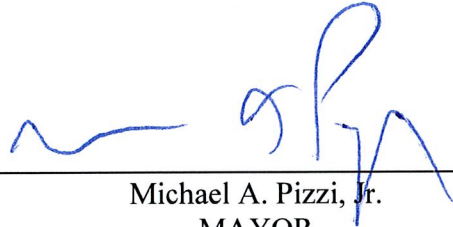
Section 6. Effective Date. This Resolution shall be effective immediately upon adoption.

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

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

Mayor Michael A. Pizzi, Jr.	<u>yes</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>



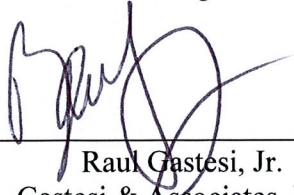
Michael A. Pizzi, Jr.
MAYOR

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: Paving and Striping of New Parking Lot & Walkways for Park Est Youth Center	Purchase Order No.: TBD
Vendor: American Asphalt Equipment Corp. 295 East 36 th Street Hialeah, Florida 33013	Change Order No.: 1
Contract Award Date: August 12, 2015	Completion Date: August 15, 2015
Revised Completion Date (prior to this change): August 12, 2015	Extension(s) of Time Previously Approved: 0 days
Revised Completion Date (including this change): August 22, 2015	

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 Tme	
		Increase	Decrease	Increase	Decrease
	Paving of basketball court	\$15,000	\$0.00	10 days	0 days

Reason for Change: Increase in required services.

Summary of Contract Amount	
<i>Original Contract Amount</i>	\$47,500
Original total value of Contract	\$47,500
Adjusted Contract Value Prior to this Change Order	\$47,500
Cost of Changes in this Change Order	\$15,000
<i>Adjusted Contract Amount Including this Change</i>	\$62,500
Percentage Increase this Change Order	31.56 %
Total Percent Increase to Date	31.56 %
Extension of Time Allowed by this Change -	10 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) _____ Title: _____

Accepted By Town Manager _____ Date: _____

Alex Rey, Town Manager

Form ML-CO