

ORDINANCE RECORD
COUNCIL OF THE CITY OF BRECKSVILLE

Ordinance No. 5257

**AN ORDINANCE AMENDING ORDINANCE NO. 4846 AND
THE PROPOSAL OF PERSPECTUS ARCHITECTURE FOR
ARCHITECTURAL/ENGINEERING DESIGN SERVICES
FOR THE BRECKSVILLE POLICE AND JAIL FACILITY
PROJECT; AND DECLARING AN EMERGENCY**

WHEREAS, at its meeting of May 20, 2014, the Council approved Ordinance No. 4846, accepting the proposal of Perspectus Architecture for Architectural/Engineering Design Services for the Brecksville Police and Jail Facility Project; and

WHEREAS, at its meeting of November 15, 2016, the Council approved Ordinance No. 5030, authorizing an Amendment to the Police and Jail Facility Contract AIA B101 with Perspectus Architecture for Architectural/Engineering Design Services; and

WHEREAS, at its meeting of August 7, 2018, the Council approved Ordinance No. 5190, authorizing an Amendment to the Police and Jail Facility Contract AIA B101 with Perspectus Architecture for Architectural/Engineering Design Services.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Brecksville, County of Cuyahoga, and State of Ohio, that:

SECTION 1. The Mayor be and he hereby is authorized to enter into a Third Amendment to the Police and Jail Facility Contract AIA B101 with Perspectus Architecture for Architectural/Engineering Design Services approved by Ordinance No. 4846, a copy of which Amendment is attached hereto as Exhibit "A" and incorporated herein as if by reference.

SECTION 2. The Council hereby appropriates sufficient funds to effectuate the provisions contained in Section 1 hereof and the Director of Finance is hereby authorized to transfer the funds necessary to complete this expenditure from the available funds of the City. The Director of Finance be and is hereby further authorized to issue the fiscal officer's certificate necessary to make the expenditures as described in Section 1 hereof, and is further directed to issue vouchers of this City in the amounts and for the purposes expressed in Section 1 hereof, said amounts to be charged to the appropriately designated Fund.

SECTION 3. The Council declares this Ordinance to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare, the reason for the emergency is to proceed with the project, therefore, said Ordinance shall be in full force and effect immediately upon its adoption by this Council and approval by the Mayor, otherwise, from and after the earliest period allowed by law.

I do hereby certify that the foregoing is a true and correct copy of Ordinance No. 5257 duly passed by the Council of the City of Brecksville, Ohio, on 8.6, 2019 and that same was duly posted in accordance with the existing Charter of the City of Brecksville on 8.8, 2019

PASSED: August 6, 2019

APPROVED: August 6, 2019


CLERK OF COUNCIL


COUNCIL PRESIDENT


CLERK OF COUNCIL



13212 Shaker Square
Cleveland, Ohio 44120

perspectusarch.com
216.752.1800

Fee Proposal

June 18, 2019

Rebecca Riser
Director of Purchasing
City of Brecksville
9069 Brecksville Road
Brecksville, Ohio 44141

Subject: Police and Jail Facility Contract Amendment to Purchase Order #: CT144846

Dear Becki:

We are excited about the opportunity to continue our work with the City of Brecksville for the Police and Jail Facility. Our fee proposal dated July 18, 2018, which extended our original AIA B101 agreement dated May 21, 2014, was based on a project completion date in 2018. Based on continuing efforts beyond December 31, 2018, we offer the following Contract Amendment for Architectural/ Engineering Design services to the AIA B101 Contract.

CONTRACT MODIFICATIONS

Perspectus Architecture offers the following Contract Modifications:

1. Contract modification for A/E services for time spent January 1, 2019 through June 14, 2019 = \$58,633.50 (please see attached).
2. Contract modification for A/E services based on anticipated effort required June 17, 2019 through project completion = Not to Exceed amount of \$45,590.00. We are anticipating Perspectus Architecture to average 16 hours per week through October 4th, 2019, plus direct costs from consultants. In an effort to minimize Owner's costs, we propose that the remaining effort be invoiced hourly, with a "Not To Exceed" amount identified, using the above assumptions as a basis for this amount. Any remaining "Not to Exceed" fee left at the conclusion of the project will not be invoiced.

FEES AND EXPENSES

Basic Service Contract Modification Compensation

We propose that our work be modified as follows:

A/E Services:

- | | |
|--|-------------------|
| 1. Current A/E Contract Fee Amount: | \$761,655.00 |
| 2. Additional Services (1/1/2019 through 6/14/2019): | \$58,633.50 |
| 3. Additional Services (Anticipated work required, hourly, Not to Exceed): | \$45,590.00 (NTE) |

Contract Modification Lump Sum Fee:

\$865,878.50

If additional services not listed above are required and approved by Owner, the following 2019 hourly billing rates shall apply:

POSITION	\$ RATE / HOUR	POSITION	\$ RATE / HOUR
Perspectus Architecture			
Managing Principal	\$225	Intern Architect 1	\$65
Principal	\$185	Historic Design Professional	\$95
Sr. Project Director	\$145	Interior Designer 2	\$90
Project Director	\$120	Interior Designer 1	\$65
Project Architect 2	\$105	Technical Support 2	\$105
Project Architect 1	\$80	Technical Support 1	\$75
Intern Architect 3	\$95	Administrative Support	\$65
Intern Architect 2	\$80		

Engineering disciplines at current hourly rates at 1.10 mark-up. Our hourly rates will be held through 2019.

Should there be any questions or clarifications needed, please do not hesitate to call.

Becki, thank you once again for this opportunity.

Sincerely,



Clint Luikart, AIA, EDAC, NCARB
Senior Project Director

Approved as Amendment of Agreement between Owner and Architect

Rebecca Riser, Director of Purchasing

1-1-2019 through 6-14-2019

Activity Project	Cost Hrs/Units	Spent Amount	Billed Hrs/Units	Billed Amount	WIP Amount
Employee/Activity	386.00	48,928.75	0.00	0.00	48,928.75

Date	Hrs/Units	Spent Rate	Spent Amount	Billed Hrs/Units	Billed Rate	Billed Amount	WIP Amount
	354.00		46,020.00	0.00		0.00	46,020.00
1/2/2019	6.00	130.00	780.00	0.00		0.00	780.00
1/3/2019	2.50	130.00	325.00	0.00		0.00	325.00
1/4/2019	3.50	130.00	455.00	0.00		0.00	455.00
1/7/2019	1.00	130.00	130.00	0.00		0.00	130.00
1/8/2019	3.50	130.00	455.00	0.00		0.00	455.00
1/9/2019	2.00	130.00	260.00	0.00		0.00	260.00
1/11/2019	4.00	130.00	520.00	0.00		0.00	520.00
1/14/2019	4.00	130.00	520.00	0.00		0.00	520.00
1/15/2019	6.00	130.00	780.00	0.00		0.00	780.00
1/16/2019	4.50	130.00	585.00	0.00		0.00	585.00
1/21/2019	3.50	130.00	455.00	0.00		0.00	455.00
1/22/2019	3.50	130.00	455.00	0.00		0.00	455.00
1/23/2019	4.00	130.00	520.00	0.00		0.00	520.00
1/24/2019	2.00	130.00	260.00	0.00		0.00	260.00
1/25/2019	7.50	130.00	975.00	0.00		0.00	975.00
1/28/2019	2.00	130.00	260.00	0.00		0.00	260.00
1/29/2019	1.00	130.00	130.00	0.00		0.00	130.00
1/30/2019	3.00	130.00	390.00	0.00		0.00	390.00
1/31/2019	2.50	130.00	325.00	0.00		0.00	325.00
2/1/2019	4.00	130.00	520.00	0.00		0.00	520.00
2/4/2019	1.00	130.00	130.00	0.00		0.00	130.00
2/5/2019	4.00	130.00	520.00	0.00		0.00	520.00
2/6/2019	4.00	130.00	520.00	0.00		0.00	520.00
2/7/2019	3.50	130.00	455.00	0.00		0.00	455.00
2/8/2019	6.00	130.00	780.00	0.00		0.00	780.00
2/12/2019	1.00	130.00	130.00	0.00		0.00	130.00
2/13/2019	3.50	130.00	455.00	0.00		0.00	455.00
2/14/2019	0.50	130.00	65.00	0.00		0.00	65.00
2/19/2019	1.00	130.00	130.00	0.00		0.00	130.00
2/20/2019	2.00	130.00	260.00	0.00		0.00	260.00
2/21/2019	2.50	130.00	325.00	0.00		0.00	325.00
2/22/2019	4.00	130.00	520.00	0.00		0.00	520.00
2/25/2019	4.00	130.00	520.00	0.00		0.00	520.00
2/26/2019	2.00	130.00	260.00	0.00		0.00	260.00
2/27/2019	7.50	130.00	975.00	0.00		0.00	975.00
3/1/2019	5.00	130.00	650.00	0.00		0.00	650.00
3/4/2019	1.00	130.00	130.00	0.00		0.00	130.00
3/5/2019	5.00	130.00	650.00	0.00		0.00	650.00
3/6/2019	4.00	130.00	520.00	0.00		0.00	520.00
3/7/2019	4.00	130.00	520.00	0.00		0.00	520.00
3/8/2019	1.00	130.00	130.00	0.00		0.00	130.00
3/11/2019	2.00	130.00	260.00	0.00		0.00	260.00
3/12/2019	7.00	130.00	910.00	0.00		0.00	910.00
3/13/2019	3.00	130.00	390.00	0.00		0.00	390.00
3/14/2019	3.50	130.00	455.00	0.00		0.00	455.00
3/15/2019	4.50	130.00	585.00	0.00		0.00	585.00
3/18/2019	5.00	130.00	650.00	0.00		0.00	650.00
3/19/2019	11.00	130.00	1,430.00	0.00		0.00	1,430.00
3/20/2019	8.50	130.00	1,105.00	0.00		0.00	1,105.00
3/21/2019	9.00	130.00	1,170.00	0.00		0.00	1,170.00
3/22/2019	7.00	130.00	910.00	0.00		0.00	910.00
3/25/2019	7.00	130.00	910.00	0.00		0.00	910.00
3/26/2019	5.00	130.00	650.00	0.00		0.00	650.00

1-1-2019 through 6-14-2019

Facility Project	Spent Amount	WIP Amount
Activity through 6-14-2019	0.00	0.00
	\$ 220.00	\$ 220.00
	\$ 2,062.50	\$ 2,062.50
	\$ 6,540.00	\$ 6,540.00
	No costs	\$ -
	No costs	\$ -
	\$ 8,822.50	\$ 8,822.50
	\$ 882.25	\$ 882.25
	\$ 9,704.75	\$ 9,704.75