# WORK ORDER No. 4 RFQ 2022 - 14 Storm Drain and Right-of-Way Repair Services

DATE: August 14, 2024

TO: GPE Engineering & General Contractors Corp.

4730 NW 128th Street Opa-Locka, Fl 33054

The City of Doral authorizes the firm GPE Engineering & General Contractors Corp (GPE). to proceed with the provision of Construction Services along NW 35<sup>th</sup> Lane between NW 87<sup>th</sup> Avenue and 89<sup>th</sup> Court. Where (GPE) is a pre-qualified provider of Construction Services selected in accordance with RFQ 2022-14 requirements and approved by the City Council on August 9, 2022, through Resolution 22-145. The work should be performed in accordance with the contract provisions contained in the Construction Services Agreement between (GPE) and the City of Doral dated August 9, 2022, and the attached Proposal submitted on July 17, 2024, submitted by your firm for the above referenced project.

#### SCOPE OF SERVICES AND SCEHDULE:

BY: NAME:

TITLE:

The scope of the project will be as described in the attached proposal from (GPE). submitted on July 17, 2024. The schedule requires the work to be performed within 30 calendar days from NTP. All limitations of time set forth in this Work Order are of the essence. The performance of services associated with this Work Order will be executed based on the schedule of values submitted by (GPE) with a not to exceed amount of \$156,612.50, which includes a 10% contingency amount for any unforeseen conditions.

You are required by the Continuing Construction Agreement to begin work subsequent to the execution of this Work Order, or as directed otherwise. If you fail to begin work subsequent to the execution of this Work Order, the City of Doral will be entitled to disqualify the Proposal and revoke the award. The Work Order incorporates the terms and conditions set forth in the Continuing Construction Agreement dated August 9, 2022, between the parties as though fully set forth herein. In the event that any terms or conditions of this Work Order conflict with the Continuing Construction Agreement, the provisions of this specific Work Order shall prevail and apply.

This Work Order is not binding until the City of Doral agrees and approves this Work Order.

Gastesi, Lopez & Mestre, PLLC

City Attorney

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and date first above written, in two (2) counterparts, each of which shall, without proof or accounting for the other counterpart be deemed an original Contract. CONTRACTOR: GPE Engineering & General Contractors Corp. BY: NAME: TITLE: City of Doral **AUTHENTICATION:** OWNER: BY: BY: NAME: Rev Valdes NAME: Connie Diaz City Manager TITLE: TITLE: City Clerk APPROVED AS TO FORM AND LEGAL SUFFICIENCY FOR THE SOLE USE OF THE CITY OF DORAL:

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## RESOLUTION No. 24-183

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING A WORK ORDER WITH GPE ENGINEERING & GENERAL CONTRACTORS CORP. FOR THE PROVISION OF STORM DRAIN AND RIGHT-OF-WAY REPAIR SERVICES ALONG NW 35 LANE BETWEEN NW 87 AVENUE AND 89 COURT IN AN AMOUNT NOT TO EXCEED \$156,612.50; WHICH INCLUDES A 10% CONTINGENCY FOR ANY UNFORESEEN CONDITIONS; RECOGNIZING THAT GPE ENGINEERING & GENERAL CONTRACTORS CORP. IS A CITY OF DORAL PRE-QUALIFIED VENDOR; AUTHORIZING THE CITY MANAGER TO EXECUTE THE WORK ORDER AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, on June 14, 2022, the existing contract for "Milling, Resurfacing and Miscellaneous Stormwater and Roadway Improvement" (ITB-2019-12) expired; and

WHEREAS, the Public Works Department (PWD) proceeded to fragment the all-encompassing scope of work of previous contract to its new format of three (3) "scope specific" areas of construction; and

WHEREAS, on April 21, 2022, Request for Qualification (RFQ) No. 2022-14 "Storm Drain and Right-of-Way Repair Services" was issued and advertised on the City's Website; and

WHEREAS, a recommendation was made by the committee to award the top four (4) ranked firms, David Mancini & Sons, Giannetti Contracting Corp., GPE Engineering and General Contractors, and Ric-Man International Inc., establishing a Pool of Construction Firms for "Storm Drain and Right-of-Way Repair Services"; and

WHEREAS, the PWD needs to secure a firm to provide Storm Drain and Right-of-Way Repair Services along NW 35th Lane between NW 87th Avenue and 89th Court: and

WHEREAS, the PWD requested a proposal from the "Pre-Qualified" Pool of Contractors to provide "Storm Drain and Right-of-Way Repair Services" along NW 35th Lane between NW 87th Avenue and 89th Court; and

WHEREAS, GPE Engineering & General Contractors Corp. (GPE) provided attached proposal with a not to exceed amount of One Hundred Fifty Six Thousand Six Hundred Twelve Dollars and 50/100 (\$156,612.50), which includes a 10% contingency for any unforeseen.; and

WHEREAS, the contract between GPE and the City of Doral was procured through the publicly advertised Request for Qualification (RFQ) 2022-14 process to select a pool of pre-qualified Construction Services firms for "Storm Drain and Rightof-Way Repair Services" projects; and

WHEREAS, this group of four (4) firms was approved by the City Council during the August 2022 Council meeting via Resolution No. 22-145; and

WHEREAS, City staff respectfully requests that the Mayor and the City Councilmembers approve Work Order No. 4 for "Storm Drain and Right-of-Way Repair Services" along NW 35<sup>th</sup> Lane between NW 87<sup>th</sup> Avenue and 89<sup>th</sup> Court to GPE, a copy of which is attached hereto as Exhibit "A", in an amount not to exceed One Hundred Fifty Six Thousand Six Hundred Twelve Dollars and 50/100 (\$156,612.50); and

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WHEREAS, funding for this request is available from the Stormwater Fund –

Account Num. 401.80005.500650.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY

COUNCIL OF THE CITY OF DORAL AS FOLLOWS:

**Section 1. Recitals.** The above recitals are confirmed, adopted, and

incorporated herein and made part hereof by this reference.

Section 2. Approval. Work Order No. 4 for "Storm Drain and Right-of-Way

Repair Services" along NW 35th Lane between NW 87th Avenue and 89th Court, in

an amount not to exceed One Hundred Fifty Six Thousand Six Hundred Twelve

Dollars and 50/100 (\$156,612.50), which includes a 10% contingency for any

unforeseen, a copy of which is attached hereto as Exhibit "A", together with such

non-material changes as may be acceptable to the City Manager and approved as

to form and legality by the City Attorney, is hereby approved.

**Section 3.** Authorization. The City Manager is authorized to execute the

work order and expend budgeted funds on behalf of the City.

Section 4. Implementation. The City Manager and the City Attorney are

hereby authorized to take such further action as may be necessary to implement the

purpose and the provisions of this Resolution.

<u>Section 5.</u> <u>Effective Date.</u> This Resolution shall take effect immediately upon

adoption.

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The foregoing Resolution was offered by Councilmember Pineyro who moved its adoption.

The motion was seconded by Vice Mayor Puig-Corve and upon being put to a vote, the vote was as follows:

Mayor Christi Fraga	Yes
Vice Mayor Oscar Puig-Corve	Yes
Councilwoman Digna Cabral	Yes
Councilman Rafael Pineyro	Yes
Councilwoman Maureen Porras	Yes

PASSED AND ADOPTED this 14 day of August, 2024.

CHRISTI FRAGA, MAYOR

**ATTEST** 

CONNIE DIAZ, MMC

CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:

LORENZO COBIELLA

GASTESI, LOPEZ & MESTRE, PLLC

CITY ATTORNEY

# **EXHIBIT "A"**

RFQ 2022- 14 Storm Drain and Right-of-Way Repair Services (WO#4) PROJECT: LOCATION:

NW 35th Lane between NW 87th Avenue and 89th Court

**Contract Amount:** \$156,612.50 10% Contingency: \$14,237.50 \$156,612.50 Funds by Resolution: Contigency Withdrawl: \$0.00



142,375.00

Remaining fro	Remaining from Cont.: \$14,237.50					-				
<b>RFQ 2022</b>	- 14 Storm Drain and Right-of-Way Repair Services									
Item No.	Description	Estimated Quantity	Unit	nit Unit Price		Unit Price		Scheduled Value		Completed %
	Mobilization - Maintenance of Traffic									
101-1	Mobilization-Demobilization (Includes dust control methods)	1	EA	\$	15,000.00	\$	15,000.00	0.00%		
102-1	Maintenance of Traffic (Includes traffic control, pedestrian and vehicles access, signs, barricades, and flagger, as per FDOT Standards, lighting, and steel plates if required)	1	LS	\$	5,000.00	\$	5,000.00	0.00%		
110-1-1	Clearing and Grubbing	1	LS	\$	5,000.00	\$	5,000.00	0.00%		
	Storm Drain									
425-993	Furnish and Install Pollution Baffles/ Skimmer (15" Pipe)	10	EA	\$	350.00	\$	3,500.00	0.00%		
430	Dig and Replace existing exfiltration trench (15" pipe); (Includes: 15" Solid & Perforated HPDE Pipe for a total 25LF Run at each structure, new aggregate (#57 rock),Cap(s), new concrete curbing, misc. materials, asphalt removal, curbing removal, baffle/skimmer removal, old aggregate removal, excavation, de-rooting, backfilling grading, sub-base backfill material, new 8" lime rock base, density tests [sub-base & lime rock base], disposal of excess and demoed materials, asphalt trench restoration (hot asphalt) 2" thick; (2 foot from edge of paving).	225	LF	\$	415.00	\$	93,375.00	0.00%		
520-1	Remove Existing Concrete Curb & Gutter, Valley Gutter, Raised Curb, Concrete Ribbon (Includes Disposal of Material); not related with drainage dig & replace item.	12	SY	\$	150.00	\$	1,800.00	0.00%		
520-1-10	Construct New Drop Curb / Valley Gutter (as per FDOT Standards) Includes sub-grade material and prep.)	40	LF	\$	70.00	\$	2,800.00	0.00%		
520-1-11	Construct New Concrete Curb & Gutter, Type "D" (as per FDOT Standards) Includes sub-grade material and prep.)	20	LF	\$	70.00	\$	1,400.00	0.00%		
570-1-2	Furnish and Install Sod (includes grading and top soil)	75	SY	\$	60.00	\$	4,500.00	0.00%		
999-9	Flowable Fill as backfill under exsiting structures if needed.	40	CY	\$	250.00	\$	10,000.00	0.00%		

### **Contingencies Withdraws**

Sub-Total

No.	Description	Estimated Quantity	Unit	Unit Price	Schedi	uled Value	Completed %	
1	10% Contingency	1.00	LS		\$ 1	14,237.50	0.00%	Ш
Sub-Total					\$	14,237.50	0.00%	

**Grand Total** 156,612.50