

WORK ORDER No. 10 FOR PROFESSIONAL SERVICES

TO: Waypoint Contracting, Inc.
7955 NW 12th Street, Suite 400
Doral, FL 33126

DATE: April 8, 2022

The City of Doral authorizes the firm of Waypoint Contracting, Inc. to proceed with the flow control to be installed in between the solid's interceptor and the grease interceptor. Where Waypoint Contracting, Inc. is a pre-qualified provider of General Contractor services selected in accordance with RFQ 2019-37 requirements and approved by the City Council on February 12, 2020, through Resolution 20-36. The work should be performed in accordance with the contract provisions contained in the Continuing Professional Services Agreement between Waypoint Contracting, Inc. and the City of Doral dated May 13, 2020, and the attached Proposal submitted on September 21, 2021, submitted by your firm for the above referenced project.

SCOPE OF SERVICES AND SCEHDULE:

The scope of the project will be as described in the attached proposal from Waypoint Contracting, Inc. submitted on March 24, 2022. The scope includes installation of a grease trap interceptor located at 5300 NW 102nd Ave. Doral, FL 33178. The schedule requires the work to be performed within 30 calendar days from NTP. All limitations of time set forth in this Work Order area of the essence. The performance of services associated with this Work Order will be executed based on the schedule of values submitted by Waypoint Contracting, Inc., with a not to exceed amount of \$9,494.40.

You are required by the Continuing Service 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.

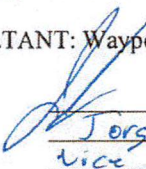
Work Order incorporates the terms and conditions set forth in the Continuing Services Agreement dated February 12, 2020, between the parties as though fully set forth herein. In the event that any terms or conditions of this Work Order conflict with the Continuing Services Agreement, the provisions of 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.

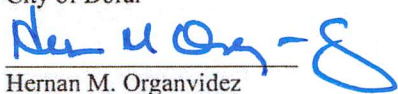
IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and date first above written, in two (2) counterparts, each of which shall, without proof or accounting for the other counterpart be deemed an original Contract.

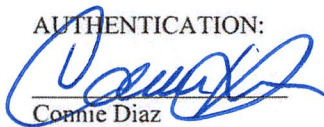
CONSULTANT: Waypoint Contracting, Inc.

WITNESSES: SEAL:

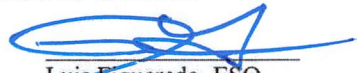
BY: 
NAME: Jorge Lopez
TITLE: Vice President

1. _____
2. _____

OWNER: City of Doral
BY: 
NAME: Hernan M. Organvidez
TITLE: Acting City Manager

AUTHENTICATION:
BY: 
NAME: Connie Diaz
TITLE: City Clerk

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

BY: 
NAME: Luis Figueredo, ESQ.
TITLE: City Attorney



Waypoint Contracting, Inc.
Powered by RedTeam

FIXED PRICE

3/24/2022

David Soler, PE
Senior Project Manager
Parks Bond Program Management Team
dsoler@bcceng.com

Proposal 22002 - 019 - Doral Morgan Levy Grease Trap Flow
5300 nw 102nd ave Doral, FL 33178

This Proposal is for the project referenced above and more particularly defined by the Scope of Work comprised of this Proposal, its Attachments, and other Contract Documents incorporated by reference.

Therefore, we propose to change the following:

Furnish and install flow control device at the following location: 5300 nw 102nd ave Doral, FL 33178

- Flow control to be installed in between the solid's interceptor and the grease interceptor.
- Includes permit processing fee
- Includes sod removal and reinstall
- Includes Labor and supervisor
- Includes daily Construction cleanup of debris and work area
- Includes Survey and as-built of grease trap

Price: **\$ 9,494.40** *Nine Thousand Four Hundred Ninety Four Dollars and Forty Cents*

Time: Clarification(s): The duration of the Work to achieve Substantial Completion will be **UNCHANGED**. None.

Expiration: This Proposal shall remain open for 30 calendar day(s).

ACCEPTANCE OF PROPSAL

The scope of work described above supersedes any and all prior communication about this proposal

Client signature

Date

4/21/2022

WCI Misc Projects

Please contact me at 7866081406 or via e-mail dfernandez@waypointci.com if you have any questions or require additional information.

Regards,

Waypoint Contracting, Inc.
Diandra M. Fernandez
Minor Projects Manager

Regidor, Joanne

From: Diandra Fernandez <dfernandez@waypointci.com>
Sent: Wednesday, April 6, 2022 5:29 PM
To: David Soler; Jorge Lopez
Cc: Regidor, Joanne
Subject: [EXTERNAL] RE: Doral Morgan Levy Grease Trap Revision

Sounds good. Thank you David.

Thank you,

DIANDRA FERNANDEZ
PROCUREMENT MANAGER
7955 NW 12th St., Suite 400
Doral, FL 33126
O: 786.608.1406
D: 786.417.5120



From: David Soler <dsoler@bcceng.com>
Sent: Wednesday, April 6, 2022 4:28 PM
To: Diandra Fernandez <dfernandez@waypointci.com>; Jorge Lopez <jlopez@waypointci.com>
Cc: Regidor, Joanne <joanne.regidor@aecom.com>
Subject: RE: Doral Morgan Levy Grease Trap Revision

Diandra - Great, thanks for the update. We will use 30 days to keep you covered, as there will be DERM and Doral BD inspections, site cleanup and sodding, etc. If you finish early, it's all good.

regards,

David Soler, PE
Senior Project Manager
Parks Bond Program Management Team
8401 NW 53 Terrace
Doral, FL 33166
T (305) 850-9766
dsoler@bcceng.com

From: Diandra Fernandez <dfernandez@waypointci.com>
Sent: Wednesday, April 6, 2022 4:25 PM
To: David Soler <dsoler@bcceng.com>; Jorge Lopez <jlopez@waypointci.com>
Subject: RE: Doral Morgan Levy Grease Trap Revision

Hi David,

Project will take us 1 week after permit is issued.

GENERAL CONSULTANT WORK ORDERS AND SCHEDULE

CONSULTANT	TOTAL	WORK ORDER No. 1		WORK ORDER No. 2		WORK ORDER No. 3		WORK ORDER No. 4		WORK ORDER No. 5		WORK ORDER No. 6		WORK ORDER No. 7		WORK ORDER No. 8		WORK ORDER No. 9		WORK ORDER No.10		WORK ORDER No.11		
		AMOUNT	PROJECT	AMOUNT	PROJECT	AMOUNT	PROJECT	AMOUNT	PROJECT	AMOUNT	PROJECT	AMOUNT	PROJECT	AMOUNT	PROJECT	AMOUNT	PROJECT	AMOUNT	PROJECT	AMOUNT	PROJECT	AMOUNT	PROJECT	
		SCHEDULE		SCHEDULE		SCHEDULE		SCHEDULE		SCHEDULE		SCHEDULE		SCHEDULE		SCHEDULE		SCHEDULE		SCHEDULE		SCHEDULE		
105V	\$648,674.82	PW Facilities		PW Facilities		PW Facilities		PW Facilities		PW Facilities		PW Facilities		PW Facilities		PW Facilities		PW Facilities		PW Facilities		PW Facilities		
		\$184,122.00	RTIC at PD	\$258,910.62	QC Security Improvements	\$31,014.00	Government Center Roofing Screen Enclosure project	\$72,528.00	QC Paragard Repairs		Parking Garage Repairs													
		PO 20201841-25719491	Completed	PO 20201828	Completed	PO 20202543	Completed	PO 2021921	Completed		Proposal - Stage													
TAG	\$0.00	PW Facilities		PW Facilities		PD Facilities		PD Facilities		PD Facilities		PD Facilities		PD Facilities		PD Facilities		PD Facilities		PD Facilities		Parks Bond		
		\$264,262.00	PW Warehouse Retrofit	\$336,636.00	Parking Garage OC Repairs	\$348,700.00	PD Elevators	\$37,545.00	TC Simulation Room	\$5,450.00	TC Gates Trash Repairs	\$1,300.00	PD Facility	\$19,800.00	Roof Repair PD Bldg.	\$14,750.00	Rising PD Training Center	\$4,100.00	TC Simulation Room (Change Order)	\$9,494.40	Morgan Levy Park			
		NTP + 90 Days	PO 20221822	Completed	NTP + 130 Days	PO 20218722	Completed	NTP + 180 Calendar Days	PO 20219341	Construction	NTP + 60 Calendar Days	PO 20218976	Completed	NTP + 15 calendar days	PO 20211326	Completed	NTP + 30 calendar days	PO 20219618	Completed	NTP + 30 calendar days	PO 20211419	Completed	PO 20222821	Completed
TOTAL	\$1,536,832.02																							

RESOLUTION No. 20-36

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AWARDED REQUEST FOR QUALIFICATIONS #2019-37 "MINOR REPAIRS, ALTERATIONS, AND REMODELING SERVICES"; AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH WAYPOINT CONTRACTING INC., TGSV ENTERPRISES, AND TG CONSTRUCTORS FOR THE PURPOSE OF CREATING A POOL OF CONTRACTORS TO PROVIDE MINOR REPAIR, ALTERATION AND REMODELING RELATED CONTRACTOR SERVICES FOR CITY FACILITIES ON AN AS-NEEDED BASIS, IN AN AMOUNT NOT TO EXCEED ANNUAL BUDGETED FUNDS; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, on June 26, 2014 the Mayor and the City Council Members approved, via Resolution No. 14-122 (approved 5-0), RFQ 2014-13 which was issued on April 1, 2014 for the purpose of creating a pool of contractors to provide Minor Repair, Alteration & Remodeling related Contractor Services for an initial contract term of two (2) years with an option to renew for one (1) additional year; and

WHEREAS, in response to RFQ 2019-37 "Minor Repairs, Alterations, and Remodeling Services", issued on November 15, 2019, a total of twenty (20) firms attended the Mandatory Pre-Proposal Meeting held on November 26, 2019, and ten (10) submittals were received and opened on December 16, 2019, with 7 companies meeting the required criteria; and

WHEREAS, upon review of bids received, Staff determined that Waypoint Contracting Inc., TGSV Enterprises, and T&G Constructors were the most responsive and responsible proposers (the "Contractors"); and

WHEREAS, the Public Works Department (PWD) respectfully requests authorization from the Mayor and City Council Members to authorize the City Manager to enter into a Professional Service Agreement (PSA) with Waypoint Contracting Inc., TGSV Enterprises, and T&G Constructors for the purpose of creating a pool of contractors to provide Minor Repair, Alteration & Remodeling related Contractor Services City wide on as needed basis, in an amount not to exceed departmental annual budgeted funds.

NOW, THEREFORE, BE IT RESOLVED BY 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. The award of the Request for Qualifications (RFQ) No. 2019-37 "Minor Repairs, Alterations, and Remodeling Services", is hereby approved.

Section 3. Authorization. The City Manager is authorized to enter into a Professional Service Agreement (PSA) with Waypoint Contracting Inc., TGSV Enterprises, and T&G Constructors for the purpose of creating a pool of contractors to provide Minor Repair, Alteration & Remodeling related Contractor Services City wide on as needed basis, in an amount not to exceed departmental annual budgeted funds.

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.

Section 5. Effective Date. This Resolution shall take effect immediately upon adoption.

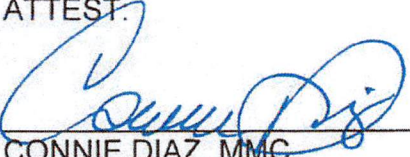
The foregoing Resolution was offered by Councilmember Mariaca who moved its adoption. The motion was seconded by Councilmember Cabral and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Christi Fraga	Not Present at Time of Vote
Councilwoman Digna Cabral	Yes
Councilman Pete Cabrera	Absent / Excused
Councilwoman Claudia Mariaca	Yes

PASSED AND ADOPTED this 12 day of February, 2020.

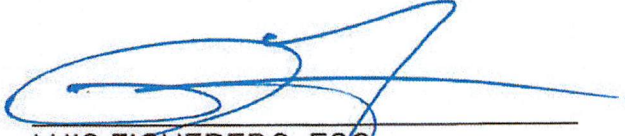


JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:


CONNIE DIAZ, MMC
CITY CLERK

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



LUIS FIGUEREDO, ESQ.
CITY ATTORNEY