

RESOLUTION No. 17-10

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING A WORK ORDER BETWEEN THE CITY OF DORAL AND R.J. BEHAR AND COMPANY, INC., A PREQUALIFIED CITY VENDOR, FOR THE PROVISION OF TRAFFIC STUDY REVIEWS ON AN AS NEEDED BASIS TO ASSIST THE CITY'S TRANSPORTATION DIVISION IN AN AMOUNT NOT TO EXCEED \$28,343.68; AUTHORIZING THE CITY MANAGER TO EXECUTE THE WORK ORDER AND EXPEND BUDGETED FUNDS IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral (the "City") continues to experience an high number of private development applications that require traffic study reviews; and

WHEREAS, there is a need for the services of an independent consultant to assist the City's Transportation Division with the review of traffic studies on an as needed basis; and

WHEREAS, R.J. Behar and Company, Inc. is a prequalified provider of professional engineering services selected in accordance with Consultant Competitive Negotiation Act requirements and approved by the City Council in December 2014; and

WHEREAS, Staff recommends that the City Council approve a work order with R.J. Behar and Company, Inc. for the provision of traffic study reviews to assist the City's Transportation Division in an amount not to exceed \$28,343.68 (the "Work Order");

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AS FOLLOWS:

Section 1. Recitals. The above recitals are true, correct and incorporated herein and made a part hereof by this reference.

Section 2. Approval. The Work Order between the City of Doral and R.J. Behar and Company, Inc. for traffic study reviews on an as needed basis, in an amount not to exceed \$28,343.68, attached hereto as Exhibit "A", which is incorporated herein and made a part hereof by this reference, 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 in furtherance hereof.

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 Rodriguez who moved its adoption. The motion was seconded by Vice Mayor Cabrera and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Pete Cabrera	Yes
Councilwoman Christi Fraga	Absent/Excused
Councilwoman Claudia Mariaca	Yes
Councilwoman Ana Maria Rodriguez	Yes

PASSED AND ADOPTED this 11 day of January, 2017.



JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:



CONNIE DIAZ, CMC
CITY CLERK

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



WEISS, SEROTA, HELFMAN, COLE & BIERMAN, P.L.
CITY ATTORNEY

EXHIBIT “A”

GENERAL CONSULTANT WORK ORDERS AND SCHEDULE
2014-24

Consultant	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		WORK ORDER No.12		WORK ORDER No.13		Total	
	Amount	Project Schedule	Amount	Project Schedule	Amount	Project Schedule	Amount	Project Schedule	Amount	Project Schedule	Amount	Project Schedule	Amount	Project Schedule	Amount	Project Schedule	Amount	Project Schedule	Amount	Project Schedule	Amount	Project Schedule	Amount	Project Schedule	Amount	Project Schedule		
A&P Consulting	\$85,331.88	Design ext. 109 Ave bet 41-50 St	\$62,105.25	CEI NW 109 Ave	\$14,437.26	Doral Congestion Mgmt. Plan - Ph I	\$65,408.88	Doral Congestion Mgmt. Plan - Ph. II	\$14,044.71	Renderings of Bike/Pedestrian Bridge over Doral Blvd.	\$46,044.52	Design Pkg for Bike/Pedestrian Bridge over Doral Blvd.	\$14,783.28	4 waystop removal analysis NW107/86 st														\$302,155.78
		02.11.15 - 180 days after NTP		3.02.16 - 120 days after NTP		02.17.16 - 120 days after NTP		03.22.16 - 90 days after NTP		3.31.2016-30 calendar days		5.18.2016- 50 calendar days		11.23.16-90 days after NTP														
		PO20150870		PO 20151738		PO 20151737		PO 20161423		PO 20161384		PO 20161688																
ADA Engineering	\$8,570.86	Design eng. Svcs for update 33 St (82-79) roadway improv	\$14,500.00	NW 114 Av Park Oversight	\$10,061.37	Tree assessm. For y-5 Canal Bank Stabilztn	\$47,324.90	Low Impact Dev. MP	\$7,169.00	Police Sub-station survey	\$31,616.56	CEI Services for Const. F-5, C-6, C-7, & G-1	\$10,841.37	Tree assessm. For y-6 Canal Bank Stabilztn	\$83,137.20	CEI Services for Const. F-1, 5-Yr CIP	\$14,770.43	Dsgn. Traffic signal 79 ave & 33 st	\$2,626.50	closeout svcs SW imprv. 5 yr SW CIP								\$232,618.19
		03.04.15 - 60 days					8.6.2015-210 calendar days		9.03.15 - 21 days after NTP		2.3.2016		1.19.2016		6.10.2016		8.23.2016		11.29.2016									
		PO 20151082		PO 20151308		PO 20151529		PO 20151571		PO 20151720		PO 20161385		PO 20160950		PO 20161663		PO20162074										
BCC Engineering	\$6,132.80	Eng. Svcs. for Milling & Resurfac.Exhib	\$14,342.10	Eng. & Planning for implement of bike sharing prog	\$139,840.97	Design of NW 102 Ave., from NW 66 St. - 74 St.	\$14,250.62	Milling & Resurf. Exhibits 2016 Pavement Maint. Program	\$55,000.00	One-Way Street Conversion Study	\$3,000.00	NW 102 AVE surv. Roadway imprv.																\$232,566.49
		03.17.15		03.27.15		01.13.16		05.21.16 - 50 days		8.10.2016-90 days		11.4.2016-12 days																
		PO 20151030		PO 20151265		PO 20161043		PO 20161706		PO20162039																		
David Plummer & Associates	\$19,874.00	Const. plans for traffic signal NW 58 St & 99 Av	\$14,640.00	Geotech Svcs for demucking NW 114th Park	\$13,709.00	Post Design Svcs NW 52 St & NW 102 Av	\$6,670.00	geotech&envir. Eng. Doral Glades Park	\$8,480.00	Geotech & Enviro Eng. Svcs NW 107 Av & NW 50 St	\$59,200.00	Const. plans for Traffic Calming @ Vanderbilt Park	\$35,000.00	Trolley Route Expansion Study	\$12,075.00	Geotech & Eng. Services Doral Aquatic Facility	\$50,718.00	design SW imprv. Sub basin D-79 Ave	\$61,209.00	Design SW imprv. Sub basin A-2								\$281,575.00
		05.13.15 - 90 days				10.22.15		5.12.2016-30 days		04.04.16 - 30 days		06.08.16 - 90 days		180 days		30 days		9.14.16-180 days after NTP		9.14.16-180 days aftr NTP								
		PO 20151372		PO 20151312		PO 20160511		PO 20161061		PO 20151755		PO 20162040						\$20,162,043.00		PO20162041								
Gannet Fleming	\$13,700.31	114 Ave Park Traffic Impact Study	\$10,254.50	Eng. Svcs. for Mill & Resurf. Exhibits	\$62,605.04	Design plans- Bus stop shelters	\$187,057.03	Const. plans for Widening NW 82 Av (NW 27-33 St)	\$950.00	Bus Stop shelter proposal, Stop 1066																		\$274,566.88
		02.11.15 - 60 days after NTP		03.23.15 - 45 days		06.10.15 - 105 days		06.08.16 - 240 days		06.20.16 - 10 days																		
		PO 20151164		PO 20151031		PO 20151371		PO 20161690		PO 20161622																		
Keith & Schnars	\$6,727.42	Eng. Svcs. for Milling & Resurfac.Exhib	\$7,553.50	Landsc.Arch svcs. - Land Dev. Code	\$142,447.77	CEI Resurfacing & bike lanes	\$116,944.93	Median Landscape Doral Blvd, NW 97 Av to HEFT																				\$273,673.62
		03.19.15 - 30 days				09.16.15 - 210 days after NTP		06.08.16 - 240 days																				
		PO 20151103		PO 20151506		PO 20151725		PO 20161691																				
Kimley Horn & Associates	\$133,723.00	Const. plans new roadway NW 66 St	\$14,980.00	Materials & Arsenic testing on PD/PW Fac.	\$14,829.91	Milling & Resurfacing 2016 Pavement Maint	\$129,548.50	CEI NW66 ST																				\$293,081.41
		05.13.15 - 180 days		10.20.15		5.21.16 - 50 days		9.14.16-210 days after NTP																				
		PO 20151333		PO 20151748 / PO 20161708		PO 20161704		PO20162073																				
King Engineering	\$8,227.00	Eng. Svcs. for Milling & Resurfac.Exhib	\$49,960.00	CEI STW Improv.	\$89,943.00	Design of STW Improv sub basin H-8			\$114,685.00	CEI Sub Basin H-8	\$14,805.00	Structural eval. Government Center																\$277,620.00
		03.31.15 - 30 days		10.21.15 - 150 days after NTP		10.21.15 - 200 days after NTP				10.12.16-210 days after NTP		11.16.16-																
		PO 20151101		PO 20160508		PO 20160507				PO20160507																		
Marlin Engineering	\$80,812.00	Eng. Svcs. for ext of 92 Av (29-33)	\$61,704.04	Update to Five Year Pavement Mgmt Prog	\$962.50	Arsenic Testing NW 92 Ave	\$119,511.00	CEI svcs NW 92 Ave																				\$262,989.54
		04.07.15		12.02.15		9.14.16		10.12.16																				
		PO 20151162		PO 20160720				PO20162119																				
RJ Behar & Company	\$60,000.00	Independent Consultant to assist Transp. Eng.	\$8,480.00	Eng. Svcs. for Mill & Resurf. Exhibits	\$13,420.04	Roadway Improv. Impact fee analysis for land developments	\$8,994.00	Photometric analysis 117 Av (25-58)	\$13,646.72	Traffic Impact Study PD Substation	\$10,000.00	Traffic Calming Study Reviews	\$7,070.00	Post-Design Svcs NW 102, 114, 113, 102, 113 Ct.	\$28,700.00	Enviro Compliance Audit	\$46,682.00	STW Imprv. Sub-Basin D-3	\$10,921.00	Milling & Resurf. Exhibits 2016 Pavement Maint. Program								\$207,913.76
		03.18.15		03.18.15		04.06.15- 14 days after NTP		09.28.15		10.08.15		10.19.15		3.28.16		04.18.16 - 60 days after NTP		06.08.16 - 120 days after NTP		05.21.16 - 50 days								
		P&Z		PO 20151029		PO 20151163		PO 20151746		PO 20151758		PO 20151745		PO 20161386		PO 20161474		PO 20161664		PO 20161705								
	Open		Closed		Closed		Closed		Closed		Open		Open		Open		Open		Open									

\$2,636,760.67