

CITY OF DORAL RECORD (MASTER) COPY TRANSMITTAL FORM

OFFICE OF THE CITY CLERK

	Car
Transmittal Department: Public Works I	<u>Department</u>
Delivered by: Diana Arenas Name	
Date of Transmittal: 12/04/23	
The following record (master) copy is being	g transmitted to the Office of the City Clerk:
Contract/Agreement	Deed
Renewal Letter	Lease
_x_Work Order	Trespass Affidavit
Special Magistrate Order	Other:
Vehicle Title	
Is this to be <u>recorded</u> with <u>Miami-Dade Cou</u>	<u>unty</u> YesNo
Is this record: X_Capital Improvement	Non-Capital Improvement
Contract / Agreement Termination Date:	
Description of Record Copy: Work Order	No. 11 GPE Engineering to proceed with the
provision of construction services "Section	& (phase 1) Sidewalk repairs.
Approved by Council: X Yes No (Provide Resolution / Ordinance / Minutes attack)	
Non-Council Item:	
(Provide a brief explanation of the reason / nee	d for the purchase, service, etc.)
Budgeted Funds: X Yes No	Account No.: 101.80005.500633 FY:
Procurement Use Only	City Clerk's Office Use Only
Reviewed: Jacqueline Lorenzo	Received:
City Attorney's Office Use Only	
,	
Received:	

WORK ORDER No. 11 RFQ 2022- 12 Sidewalk, Curb & Gutter and Miscellaneous Concrete Repair

TO: GPE Engineering & General Contractors Corp.

DATE: November 8, 2023

4730 NW 128th Street Opa-Locka, Fl 33054

The City of Doral authorizes the firm of GPE Engineering & General Contractors Corp. (GPE) to proceed with the provision of Construction Services for the repair of "Section 7 (Phase 1) Sidewalk Repairs". Where GPE is a pre-qualified provider of Construction Services selected in accordance with RFQ 2022-12 requirements and approved by the City Council on August 9, 2022, through Resolution 22-143. 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 October 18, 2023, 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 GPE submitted on October 18, 2023. 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 \$47,939.10 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. 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 it is fully executed by the City of Doral.

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 counterparts be deemed an original Contract.

CONTRACTOR: GPE Engineering General Contractors Corp. BY: NAME: 2. TITLE: OWNER: City of Doral AUTHEN BY: BY: NAME: Barbara ricinandez NAME: Connie Diaz TITLE: City Manager TITLE: City Clerk

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

BY: Value

Valerie Vicente, ESQ.

NAME: TITLE:

City Attorney

RESOLUTION No. 23-200

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING A WORK ORDER WITH GPE ENGINEERING AND GENERAL CONTRACTORS CORP. FOR THE PROVISION OF SIDEWALK, CURB, GUTTER AND MISCELLANEOUS CONCRETE REPAIRS ALONG SECTION 7 (PHASE 1), IN AN AMOUNT NOT TO EXCEED \$47,939.10; WHICH INCLUDES ANY CONTINGENCY FOR UNFORSEEN **CIRCUMSTANCES:** RECOGNIZING THAT GPE **ENGINEERING** AND 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 April 21, 2022, the City of Doral ("City") issued and advertised Request for Qualification No. 2022-12 "Sidewalk, Curb & Gutter and Miscellaneous Concrete Repair Services" (the "RFQ"); and

WHEREAS, the evaluation committee recommended that the City Council award the RFQ to the top three (3) ranked firms, The American Design Engineering Construction Inc., GPE Engineering & General Contractor Corp., and Miliani Construction Corp; and

WHEREAS, in August of 2022, pursuant to Resolution No. 22-143, the City Council accepted the recommendation of the evaluation committee and awarded the RFQ to aforementioned firms, thereby establishing a pool of construction contractors for "Sidewalk, Curb & Gutter and Miscellaneous Concrete Repair Services" ("Pre-qualified Pool of Contractors"); and

WHEREAS, the Public Works Department ("PWD") needs to secure a firm to provide Sidewalk, Curb & Gutter and Miscellaneous Concrete Repair Services along City Section 7 (Phase 1) (the "Work"); and

WHEREAS, the PWD requested a proposal from the Pre-qualified Pool of Contractors to perform the Work; and

WHEREAS, GPE Engineering & General Contractors Corp. provided the attached proposal for the Work and was deemed the lowest bidder with a not to exceed amount of \$47,939.10, which includes a 10% contingency for any unforeseen conditions; and

WHEREAS, City staff respectfully requests that the Mayor and the City Councilmembers approve Work Order No. 11 with GPE Engineering & General Contractors Corp., a copy of which is attached hereto as Exhibit "A", for the provision of Sidewalk, Curb & Gutter and Miscellaneous Concrete Repair Services along Section 7 (Phase 1) in an amount not to exceed \$47,939.10, which includes a 10% contingency for any unforeseen conditions, and

WHEREAS, funding for this request is available in the Public Works Department Transportation Fund, Account Num. 101.80005.500633.

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

<u>Section 1. Recitals.</u> The above recitals are confirmed, adopted, and incorporated herein and made part hereof by this reference.

<u>Section 2. Approval.</u> The City Council hereby approves Work Order No. 11 with GPE Engineering & General Contractors Corp. for Sidewalk, Curb & Gutter and Miscellaneous Concrete Repair Services along City Section 7 (Phase 1), in an amount not to exceed \$47,939.10, which includes a 10% contingency for any unforeseen

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conditions, 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 legal sufficiency by the City Attorney.

<u>Section 3.</u> <u>Authorization.</u> The City Manager is authorized to execute the Work Order No. 11 and expend budgeted funds on behalf of the City in an amount not to exceed \$47,939.10.

<u>Section 4. Implementation.</u> 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 Vice Mayor Puig-Corve who moved its adoption.

The motion was seconded by Councilmember Porras 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 8 day of November, 2023.

CHRISTI FRÅGA, MAYOR

ATTEST:

CITY CLERK

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

VALERIE VICENTE, ESQ. for

NABORS, GIBLIN & NICKERSON, P.A.

CITY ATTORNEY

EXHIBIT "A"





F 3PE ENGINEERING & GENERAL CONTRACTOR CORP.

RFQ No. 2022-12 Sidewalk, Curb & Gutter and Miscellaneous Concrete Repair Services

PROJECT:

RFQ No. 2022-12 Sidewalk, Curb & Gutter and Miscellaneous Concrete Repair Services

\$47,939.10

\$4,358.10

(WO#11) Section 7 (Phase 1) LOCATION:

Contract Amount: 10% Contingency: \$47,939.10 Funds by Resolution:

Item No.	Description Mobilization-Demobilization (Concrete Projects) (Includes dust control methods) (Scope of work: removal of existing concrete features, installation of new concrete features)	Estimated Quantity 1	Unit	Unit Price		Total Bid
				\$	7,000.00	\$ 7,000.00
102-1	Maintenance of Traffic (Concrete Projects) (Includes traffic control, pedestrian and vehicle access, signs, barricades, and flagger, as per FDOT Standards, lighting, and steel plates if required)	30	DA	\$	100.00	\$ 3,000.00
104-18	Inlet Protection System	2	EA	\$	250.00	\$ 500.00
110-4-10	Remove existing Sidewalk (4" thick, 6" thick at driveways) (Includes removal of handicap ramps, meter/valve box adjustment, and disposal of materials)	261	SY	\$	16.00	\$ 4,176.00
110-22	Root pruning under existing sidewalk (Perpendicular length of sidewalk (Includes disposal of material)	230	LF	\$	15.00	\$ 3,450.00
110-22-1	Furnish and Install Root Barrier - (Back/Front of sidewalk)	230	LF	\$	20.00	\$ 4,600.00
425-5	Adjust - Manholes Cover	1	EA	\$	700.00	\$ 700.00
425-7A	Replacement - Valve Box/Meter Box/Pull Splice Box - within sidewalk	8	EA	\$	500.00	\$ 4,000.00
522-1	Construct new sidewalks (4" thick) (Includes cut and fill, sub-grade prep., ADA compliant handicap ramps, etc.)	251	SY	\$	55.00	\$ 13,805.00
522-2	Construct new sidewalks (6" thick at driveway) (Includes cut and fill, sub-grade prep.,	10	SY	\$	55.00	\$ 550.00
527-2	Curb Ramp Detectable Warning Surface (Installed on poured concrete)	6	EA	\$	300.00	\$ 1,800.00

Contingencies Withdraws

No.	Description	Estimated Quantity	Unit	Total	
1	10% Contingency	1.00	LS	\$ 4,358.10	
Sub-Total				\$4,358.10	
Grand Total				\$ 47,939.10	