

**RESOLUTION No. 20-229**

**A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING A WORK ORDER WITH WAYPOINT CONTRACTING, INC. FOR THE PROVISION OF CONSTRUCTION SERVICES AT THE POLICE DEPARTMENT AND THE PUBLIC WORKS FACILITY IN AN AMOUNT NOT TO EXCEED \$287,475.72; AUTHORIZING A BUDGET TRANSFER OF \$40,000.00 FROM THE PUBLIC WORKS FUND "IMPROVEMENT STREET" ACCOUNT No. 001.80005.500633 TO THE PUBLIC WORKS FUND "CONSTRUCTION IN PROGRESS" ACCOUNT No. 001.80005.500650; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, in 2018, Wolfberg Alvarez (Wolfberg), Architect of Record (AOR), was tasked with developing a set of construction documents for the Public Works Warehouse Retrofit and for the Police Building façade repairs; and

**WHEREAS**, the Public Works Warehouse Retrofit incorporates modifications to the existing space and equipment to improve the facility, in addition to existing space improvements that could be used to stage personnel during storms and emergency situations; and

**WHEREAS**, in addition, the construction documents incorporate the repairs of the Police Department Façade; during a planned maintenance inspection, the Public Works Department (PWD) – Facilities Division found that water was filtering between the exterior wall and the decorative façade tiles of the City of Doral Police Department causing the tiles to separate from the wall and eventually fall to the ground; and

**WHEREAS**, it is important to repair the building façade as the tiles could potentially harm a pedestrian walking by or eventually become a projectile during a storm; and

**WHEREAS**, the PWD requested Waypoint to provide a proposal to repair the building façade and construct the PWD Warehouse improvements based on the set of construction documents prepared by Wolfberg Alvarez; and

**WHEREAS**, Waypoint is one (1) of the three (3) pre-approved General Contractors firms selected through the publicly advertised Request for Qualification (RFQ 2019-37); and

**WHEREAS**, the contract between Waypoint and the City of Doral was procured through the publicly advertised Request for Qualification (RFQ 2019-37) process to select a pool of pre-qualified General Contractor firms; and

**WHEREAS**, Waypoint provided a proposal in a not to exceed amount of \$264,262.00; and

**WHEREAS**, the PWD respectfully requests that the Mayor and the City Council-Members authorize the City Manager to issue a Work Order to Waypoint Contracting, Inc. (Waypoint) for the provision of construction services at the Police Department and the Public Works Facility in an amount not to exceed \$287,475.72, which includes \$23,213.72 in contingency funds to address any unforeseen condition; and

**WHEREAS**, in addition, the PWD respectfully requests that the Mayor and the City Council-Members authorize a budget transfer of \$40,000.00 from the Public Works Fund - "Improvement - Street" Account No. 001.80005.500633, to the Public Works Fund - "Construction in Progress" Account No. 001.80005.500650 to fully fund the Project; and

**WHEREAS**, funds for this request are available in Fiscal Year 2019-20 CIP - Public Works Fund Account Number 301.80005.500634 (\$77,475.72), in the Public Works Fund Account Number 001.80005.500650 (\$170,000.00) encumbered under PO No. 2018-2255, and in the Public Works Fund Account Number 001.80005.500633 (\$40,000.00) encumbered under PO No. 2020-1510.

**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 Work Order between the City of Doral and Waypoint Contracting, Inc for the provision of construction services at the Police Department and the Public Works Facility in an amount not to exceed \$287,475.72, a copy which is attached as Exhibit "A"; and to authorize a budget transfer of \$40,000.00 from the Public Works Fund - "Improvement - Street" Account No. 001.80005.500633, to the Public Works Fund - "Construction in Progress" Account No. 001.80005.500650 for the completion of the proposed improvements, 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 Mariaca who moved its adoption. The motion was seconded by Councilmember Cabrera and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Christi Fraga	Yes
Councilwoman Digna Cabral	Yes
Councilman Pete Cabrera	Yes
Councilwoman Claudia Mariaca	Yes

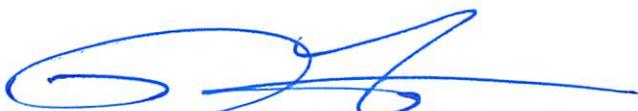
PASSED AND ADOPTED this 14 day of October, 2020.

  
\_\_\_\_\_  
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

# EXHIBIT “A”



Waypoint Contracting, Inc.  
7955 N.W 12 Street, Suite 400  
Doral FL 33126  
(786) 608-1406

23 September 2020

Luis Sanchez  
Facility Manager  
8401 NW 53 Terrace  
Doral, FL 33166  
(305) 968-0101

Dear Mr. Sanchez,

As per your request, Waypoint Contracting, Inc. hereby submits this proposal to include all general conditions, supervision, labor, materials, and equipment for the Police-Public Works Building Retrofit, as defined in the scope of work below, located at 6100 NW 99<sup>th</sup> Avenue, Doral, FL 33178.

This proposal is in accordance with the following documents and site visit:

- Plan set dated 8/22/2018 which includes the following sheets:
  - \* A0.01, C.1, A3.01, A4.01, A6.01, A8.01, S1.00, P3.01, P6.01, FP3.01, DM3.01, DM3.02, M1.01, M3.01, M3.02, M8.01, E1.01, E2.01, E3.01, E4.01, E6.01, E9.01
- Revised plans dated 02/20/19 which include the following sheets:
  - \* A0.00, A0.01, A3.01, A4.01, A6.01, A8.01, C.1, E4.01, E9.01, P3.01, S1
- Site visit conducted on September 10, 2020 with the facility manager

Included in the total proposed price is the following:

#### **GENERAL CONDITIONS**

- Provide all labor, project management, and supervision for the proposed works
- Provide all necessary dumpsters for trash removal and hauling
- Provide all misc. materials for the protection of the existing works
- Provide all labor for general cleanup

#### **SCOPE OF WORK**

- Demolition of existing CMU wall between men and women locker rooms on the ground level
- Demolition of exterior blue tile at building façade
- Demolition of existing ceilings at rooms 104, 105, 106, 107, 108, 109, & 110
- Demolition of existing window to accommodate the new louver
- Demolition of existing guardrail at mezzanine

- Concrete cutting of CMU walls to accommodate for new HVAC ductworks
- New CMU wall between men and women locker rooms on ground level
- New fence and gate at mezzanine level
- Steel bracing to support the (6) new fans
- New sealant and backer rod at select exterior windows
- Furnish and install (5) new hollow metal doors with frames and hardware
- Furnish and install (3) new hollow metal doors
- Furnish and install new impact rated louver
- Furnish and install (7) new access panels on ground level
- Furnish and install new VCT flooring and vinyl base at (1) staircase and room 200
- Paint exposed ceilings at mezzanine level
- Paint new drywall partitions at mezzanine level
- Paint new CMU wall at ground level restrooms
- Paint exterior stucco area
- Furnish and install new acoustical ceiling system at employee breakroom
- Construct new drywall partitions at mezzanine level
- Stucco exterior walls where blue tile is being removed
- Furnish and install fire sprinkler head as per drawings
- All plumbing works as shown on sheet P3.01
- All HVAC work as shown on sheets DM3.02, M3.01, M3.02, M8.01
- All electrical work as shown on sheets E1.01, E2.01, E3.01, E4.01, E6.01, E9.01
- Furnish and install (6) new industrial fans in the car repair area

#### ALTERNATES

- Storage bins (Pre-cast) | ADD \$245,000.00
- Storage bins (CMU) | ADD \$132,500.00

#### EXCLUSIONS

- All permit fee's
- Temporary utilities
- Weekend or night work
- Roofing repairs
- Landscape or hardscape repairs
- Repair or replacement of existing utility lines

#### CLARIFICATIONS

- Waypoint has estimated that the schedule of work shall be completed in a period of **90 calendar days**.
- Please note all work will be conducted during normal working hours, Monday to Friday between 7:00 AM and 5:00 PM
- No temporary utilities will be brought to the site, all work will be completed using the water and power at the site
- Assuming all existing conditions where work will be performed are fully functional



- As per the site visit, it was determined that the ice machine scope of work has been completed
- Total bid cost includes a reimbursable one thousand dollars (\$1,000.00) to cover the cost of the Master fee, covered by the City of Doral as per Mr. Luis Sanchez, Facility Manager.

Waypoint Contracting, Inc. proposes to complete the above scope of work for the value **\$264,262.00**.

We look forward to working with you and completing this project in a timely manner for your use.

Sincerely

 *The Estimating Department*