

**WORK ORDER No. 9 FOR PROFESSIONAL SERVICES**

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

DATE: December 3, 2021

The City of Doral authorizes the firm of Waypoint Contracting, Inc. to proceed with the provision of General Construction Services for the installation of three (3) each fire sprinklers at the Police Training and Community Center. 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 SCHEDULE:**

The scope of the project will be as described in the attached proposal from Waypoint Contracting, Inc. submitted on September 21, 2021. The scope includes installation of three (3) each fire sprinklers at the Police Training and Community Center – Simulation Room located at 3719 NW 97<sup>th</sup> 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 are 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 \$4,100.00.

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: [Signature]  
NAME: Jose Lopez  
TITLE: VP

1. [Signature]  
2. [Signature]

OWNER: City of Doral

AUTHENTICATION:

BY: [Signature]  
NAME: Hernan M. Organvidez  
TITLE: Interim City Manager

BY: [Signature]  
NAME: Connie Diaz  
TITLE: City Clerk



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

BY: [Signature]  
NAME: Luis Figueredo, ESQ.  
TITLE: City Attorney



**Waypoint Contracting, Inc.**

Powered by RedTeam

FIXED PRICE

9/21/2021

Julio Amoedo  
City of Doral  
8401 NW 53rd Terrace  
Doral, FLORIDA 33166

Re: Proposal 21049-01 for **Relocate Fire Sprinklers**

Project: City of Doral Police Substation Facility Simulation Room  
City of Doral Police Substation  
City of Doral Police Substation, 3719 NW 97 Ave, Doral, FL 33178

This Proposal is defined by the Scope of Work comprised of this Proposal, its Attachments, and other Contract Documents incorporated by reference.

Therefore, we propose the following:

Furnish and install additional fire sprinkler heads as per plan revision

Price: **\$ 4,100.00 Four Thousand One Hundred Dollars and Zero Cents**

Time: 30 Days

Clarification(s): None.

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

Please contact me at 7866081406 or via e-mail [jlopez@waypointci.com](mailto:jlopez@waypointci.com) if you have any questions or require additional information.

Regards,

**Waypoint Contracting, Inc.**

A handwritten signature in blue ink, appearing to read 'Jorge Lopez', is written over a faint, illegible stamp.

Jorge Lopez

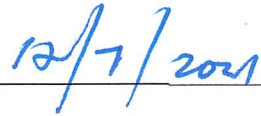
Vice President

ACCEPTANCE OF PROPOSAL

The Scope of Work described above supersedes any and all prior communication

Client Signature:  \_\_\_\_\_

City of Doral

Date:  \_\_\_\_\_



**Estimate Proposal**

11/29/2021

**CLIENT INFORMATION:**

Project: Doral Police Simulation Room  
Owner: City of Doral

**WAYPOINT TEAM INFORMATION**

Lead Estimator: Yesid Lopez

**PROJECT INFORMATION**

Waypoint Project #:	21049	0
Project:	Doral Police Substation Facility Simulation Room	0
Location:	3719 NW 97 Ave, Doral, FL, 33178	0
Source Documents:		
Wage Determination:		
Buy American:	Yes	
Completion Time:	TBD	0

**Cost Summary**

Description		
01 00 00 General Conditions		\$0.00
02 00 00 Existing Conditions		\$0.00
02 40 00 Demolition		\$0.00
03 00 00 Concrete		\$0.00
04 00 00 Masonry		\$0.00
05 00 00 Metals		\$0.00
06 00 00 Wood, Plastics, & Composites		\$0.00
07 00 00 Thermal & Moisture Protection		\$0.00
08 10 00 Doors & Frames		\$0.00
08 80 00 Glazing		\$0.00
09 20 00 Plaster & Gypsum Board		\$0.00
09 24 00 Stucco		\$0.00
09 50 00 Ceilings		\$0.00
09 60 00 Flooring		\$0.00
09 90 00 Painting & Coating		\$0.00
10 00 00 Specialties		\$0.00
10 28 00 Toilet, Bath, & Laundry Accessories		\$0.00
11 00 00 Equipment		\$0.00
12 00 00 Furnishings		\$0.00
21 00 00 Fire Suppression	\$4,100.00	
22 00 00 Plumbing		\$0.00
23 00 00 HVAC		\$0.00
26 00 00 Electrical		\$0.00
28 00 00 Electronic Safety & Security Systems		\$0.00
31 00 00 Earthwork		\$0.00
32 00 00 Exterior Improvements		\$0.00
32 31 00 Fences & Gates		\$0.00
32 90 00 Planting		\$0.00
<b>Subtotal of Direct Cost</b>		<b>\$4,100.00</b>
Overhead	\$	-
Fee	\$	-
Bond	\$	-
Builder's Risk	\$	-
<b>Total</b>		<b>\$4,100.00</b>
<b>Say</b> .....		<b>\$4,100.00</b>
Credits		\$0.00
<b>Net Total</b>		<b>\$4,100.00</b>
<b>Say</b> .....		<b>\$4,100.00</b>

**CLARIFICATIONS & LIST OF ATTACHMENTS**

1. Refer to attached Subcontractor proposal for further clarification.

**Authorization**

Waypoint: \_\_\_\_\_ date: \_\_\_\_\_



# WAYPOINT

Contracting, Inc.

## Detailed Estimate

Project Information:  
 Waypoint#: 21049  
 Description: Doral Police Substation Facility Simulation Room  
 Location: 3719 NW 97 Ave, Doral, FL, 33178  
 Source: 0

Completion Time: TBD

Blended Craft Hourly Rate: \$ 30.00

Cost Code	Description	Comments	Quan	Material		Equipment		Sub / Consulting		Labor				Total	Comments
				U.P.	Cost	U.P.	Cost	U.P.	Cost	Prod	Hrs	Rate	Cost		
<b>SCOPE</b>															
<b>01 00 00 General Conditions</b>															
<u>Project Staffing</u>															
01300	Project Executive	Jorge Lopez	- hrs	\$1.00	\$0.00		\$0.00		\$0.00	1.00	-	\$ 87.26	\$0.00	\$0.00	
01301	Project Manager	Yesid Lopez	- hrs	\$1.00	\$0.00		\$0.00		\$0.00	1.00	-	\$ 71.39	\$0.00	\$0.00	
01302	Assistant Project Manager		- hrs	\$1.00	\$0.00		\$0.00		\$0.00	1.00	-	\$ 55.53	\$0.00	\$0.00	
01304	Site Supervision (Superintendent)	Reynaldo Caparo	- hrs	\$1.00	\$0.00		\$0.00		\$0.00	1.00	-	\$ 59.50	\$0.00	\$0.00	
01304	Site Supervision (Foreman)		- hrs	\$1.00	\$0.00		\$0.00		\$0.00	1.00	-	\$ 47.60	\$0.00	\$0.00	
01305	Miscellaneous General Labor	Gustavo Pascual	- hrs	\$1.00	\$0.00		\$0.00		\$0.00	1.00	-	\$ 30.00	\$0.00	\$0.00	
<u>Estimating</u>															
01301	Estimating & Negotiating	Limreal Blanco	- hrs	\$1.00	\$0.00		\$0.00		\$0.00	1.00	-	\$ 59.50	\$0.00	\$0.00	
<u>Progress Cleaning</u>															
01741	Jobsite - at large	General Labor	- Hrs		\$0.00		\$0.00		\$0.00		-	\$ 30.00	\$0.00	\$0.00	
01741	Building - at large		- wk		\$0.00		\$0.00		\$0.00		-	\$ 30.00	\$0.00	\$0.00	
<u>Final Cleaning</u>															
01743	Jobsite - at large	General Labor	- ls		\$0.00		\$0.00		\$0.00		-	\$ 30.00	\$0.00	\$0.00	
01743	Building at Large		- sf		\$0.00		\$0.00		\$0.00		-	\$ 30.00	\$0.00	\$0.00	
<u>Project Closeout</u>															
01305	Operation and Maintenance Manuals		- ls		\$0.00		\$0.00		\$0.00		-	\$ 30.00	\$0.00	\$0.00	
01120	Plans, Specs, & Drawings (Record Drawings and Spec)	Shop Drawings	- Ea		\$0.00		\$0.00	\$0.00	\$0.00		-	\$ 30.00	\$0.00	\$0.00	Summers
01780	Closeout Submittals		- ls		\$0.00		\$0.00		\$0.00		-	\$ 30.00	\$0.00	\$0.00	
01910	Commissioning		- ls		\$0.00		\$0.00		\$0.00		-	\$ 30.00	\$0.00	\$0.00	
01305	Demonstration and Training (Video)		- ls		\$0.00		\$0.00		\$0.00		-	\$ 30.00	\$0.00	\$0.00	
<b>01 00 00 General Conditions</b>					<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>				<b>\$0.00</b>	<b>\$0.00</b>	1 WCI
<b>21 00 00 Fire Suppression</b>															
<u>Detailed Scope:</u>															
	Fire Sprinkler Relocate as per Rev.1		1 ls		\$0.00		\$0.00	4,100.00	\$4,100.00		-	\$ 30.00	\$0.00	\$4,100.00	x Summers
	SOW		- ls		\$0.00		\$0.00		\$0.00		-	\$ 30.00	\$0.00	\$0.00	x
	SOW		- ls		\$0.00		\$0.00		\$0.00		-	\$ 30.00	\$0.00	\$0.00	x
21000	<b>21 00 00 Fire Suppression</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$4,100.00</b>				<b>\$0.00</b>	<b>\$4,100.00</b>	1 Summers





# WAYPOINT

Contracting, Inc.

## Detailed Estimate

**Project Information:**

Waypoint#: 21049  
 Description: Doral Police Substation Facility Simulation Room  
 Location: 3719 NW 97 Ave, Doral, FL, 33178  
 Source: 0

Completion Time: TBD

Blended Craft Hourly Rate: \$ 30.00

SCOPE					Material		Equipment		Sub / Consulting		Labor			Total	Comments
Cost Code	Description	Comments	Quan	U.P.	Cost	U.P.	Cost	U.P.	Cost	Prod	Hrs	Rate	Cost		
01 00 00	General Conditions				\$0.00		\$0.00		\$0.00	-			\$0.00	\$0.00	1 WCI
02 00 00	Existing Conditions				\$0.00		\$0.00		\$0.00	-			\$0.00	\$0.00	1 Sub
02400	02 40 00 Demolition				\$0.00		\$0.00		\$0.00	-			\$0.00	\$0.00	1 Sub
03000	03 00 00 Concrete				\$0.00		\$0.00		\$0.00	-			\$0.00	\$0.00	1 Sub
04000	04 00 00 Masonry				\$0.00		\$0.00		\$0.00	-			\$0.00	\$0.00	1 Sub
05000	05 00 00 Metals				\$0.00		\$0.00		\$0.00	-			\$0.00	\$0.00	1 Sub
06000	06 00 00 Wood, Plastics, & Composites				\$0.00		\$0.00		\$0.00	-			\$0.00	\$0.00	1 Sub
07000	07 00 00 Thermal & Moisture Protection				\$0.00		\$0.00		\$0.00	-			\$0.00	\$0.00	1 Sub
08100	08 10 00 Doors & Frames				\$0.00		\$0.00		\$0.00	-			\$0.00	\$0.00	1 Sub
08800	08 80 00 Glazing				\$0.00		\$0.00		\$0.00	-			\$0.00	\$0.00	1 Sub
09200	09 20 00 Plaster & Gypsum Board				\$0.00		\$0.00		\$0.00	-			\$0.00	\$0.00	1 Sub
09240	09 24 00 Stucco				\$0.00		\$0.00		\$0.00	-			\$0.00	\$0.00	1 Sub
09500	09 50 00 Ceilings				\$0.00		\$0.00		\$0.00	-			\$0.00	\$0.00	1 Sub
09600	09 60 00 Flooring				\$0.00		\$0.00		\$0.00	-			\$0.00	\$0.00	1 Sub
09900	09 90 00 Painting & Coating				\$0.00		\$0.00		\$0.00	-			\$0.00	\$0.00	1 Sub
10000	10 00 00 Specialties				\$0.00		\$0.00		\$0.00	-			\$0.00	\$0.00	1 Sub
10280	10 28 00 Toilet, Bath, & Laundry Accessories				\$0.00		\$0.00		\$0.00	-			\$0.00	\$0.00	1 Sub
11000	11 00 00 Equipment				\$0.00		\$0.00		\$0.00	-			\$0.00	\$0.00	1 Sub
12000	12 00 00 Furnishings				\$0.00		\$0.00		\$0.00	-			\$0.00	\$0.00	1 Sub
21000	21 00 00 Fire Suppression				\$0.00		\$0.00		\$4,100.00	-			\$0.00	\$4,100.00	1 Summers
22000	22 00 00 Plumbing				\$0.00		\$0.00		\$0.00	-			\$0.00	\$0.00	1 Sub
23000	23 00 00 HVAC				\$0.00		\$0.00		\$0.00	-			\$0.00	\$0.00	1 Sub
26000	26 00 00 Electrical				\$0.00		\$0.00		\$0.00	-			\$0.00	\$0.00	1 Sub
28000	28 00 00 Electronic Safety & Security Systems				\$0.00		\$0.00		\$0.00	-			\$0.00	\$0.00	1 Sub
31000	31 00 00 Earthwork				\$0.00		\$0.00		\$0.00	-			\$0.00	\$0.00	1 Sub
32000	32 00 00 Exterior Improvements				\$0.00		\$0.00		\$0.00	-			\$0.00	\$0.00	1 Sub
32310	32 31 00 Fences & Gates				\$0.00		\$0.00		\$0.00	-			\$0.00	\$0.00	1 Sub
32900	32 90 00 Planting				\$0.00		\$0.00		\$0.00	-			\$0.00	\$0.00	1 Sub
<b>Total Direct Cost of the Work:</b>					<u>\$0.00</u>		<u>\$0.00</u>		<u>\$4,100.00</u>		<u>-</u>	<u>hrs</u>	<u>\$0.00</u>	<u>\$4,100.00</u>	
<b>Overhead 10.0%</b>					<u>\$0.00</u>		<u>\$0.00</u>		<u>\$0.00</u>				<u>\$0.00</u>	<u>\$0.00</u>	
<b>Subtotal:</b>					<u>\$0.00</u>		<u>\$0.00</u>		<u>\$4,100.00</u>				<u>\$0.00</u>	<u>\$4,100.00</u>	
<b>Fee 10.0%</b>					<u>\$0.00</u>		<u>\$0.00</u>		<u>\$0.00</u>				<u>\$0.00</u>	<u>\$0.00</u>	
<b>Subtotal:</b>					<u>\$0.00</u>		<u>\$0.00</u>		<u>\$4,100.00</u>				<u>\$0.00</u>	<u>\$4,100.00</u>	
01050	Bond 2.50%				\$0.00		\$0.00		\$0.00				\$0.00	\$0.00	
00730	Builder's Risk 0.00%				\$0.00		\$0.00		\$0.00				\$0.00	\$0.00	
<b>GRAND TOTAL</b>					<u>\$0.00</u>		<u>\$0.00</u>		<u>\$4,205.13</u>				<u>\$0.00</u>	<u>\$4,100.00</u>	<u>\$4,100.00</u>
					Math is OK		Math is OK		Math is OK				Math is OK	Math is OK	
													Horizontal Test >>>	Math is OK	



PROPOSAL

2616 West 84th Street
Hialeah, FL 33016
Phone (786) 313-0522
Fax (786) 313-0523

ATTN: Jorge Lopez
PROPOSAL SUBMITTED TO: Waypoint Contracting
STREET: 7955 NW 12th Street #400
CITY, STATE, AND ZIP CODE: Doral, FL 33126
FAX:
PHONE: 786-608-1406
DATE: September 18, 2021
JOB LOCATION: Doral Simulation Room
Doral, FL

FIRE SPRINKLER MODIFICATIONS AS FOLLOWS:

Summers Fire Sprinklers, Inc. to provide labor and materials to modify the existing sprinkler system in conjunction with the proposed changes outlined herein.

Scope of work as follows:

\*\* Modification of the existing sprinkler system to relocate and/or add sprinkler heads to conform to the sprinkler head layout provided by JORGE ALBERTO VARGAS PE on FP-4.0 dated 9/9/21 and align within standard installation tolerances.

This price assumes the use of AutoCAD electronic files for the general layout of the building for our sprinkler system design.

The price quoted includes labor, material, shop drawings and plan review, submittals for permit, hydraulic calculations (if necessary), inspections and final approval. Permit fee.

Exclusions: Relocating mains/branchlines, shut down fees, painting of piping, fire extinguishers cutting/patching any drywall, temporary fire protection during construction, overtime costs, work beyond that as stated above.

We PROPOSE hereby to furnish material and labor - complete in accordance with above specification for the sum of:

four thousand one hundred dollars \$4,100.00

Payment to be made as follows:

Monthly Progress Payments - 100% Upon Completion

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature: [Signature]
Ray Laliberte / Operations Manager

Note- This proposal may be withdrawn if not accepted within: 30 days

CONDITIONS OF THIS CONTRACT:

The undersigned parties agree that failure to pay the total amount billed for services rendered in accordance with this proposal, when invoice will result in a 1.5% late fee compounded monthly. Any legal action necessary in the collection of the following invoice will entitle the prevailing party to attorney's fees, interest, and any cost incurred. The proper venue for any and all legal action taken in connection with this proposal and/ or following invoice shall be in Palm Beach County, FL.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. Summers Fire is authorized to do the work as specified. Payment will be made as outlined above.

Signature:
Date of Acceptance:

DESIGN [ ] FABRICATION [ ] INSTALLATION [ ] MAINTENANCE



**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