

RESOLUTION No. 20-122

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AWARDED INVITATION TO BID #2020-17, "MORGAN LEVY PARK RENOVATIONS," TO WAYPOINT CONTRACTING, THE LOWEST, MOST RESPONSIVE AND RESPONSIBLE BIDDER; APPROVING AN AGREEMENT BETWEEN THE CITY AND WAYPOINT CONTRACTING IN AN AMOUNT NOT TO EXCEED FUNDING ALLOCATED WITHIN THE GENERAL OBLIGATION PARKS BOND ESTIMATED AT \$500,000.00 FOR THE CONSTRUCTION OF THE RENOVATIONS TO MORGAN LEVY PARK; AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND ENTER INTO AN AGREEMENT WITH THE NEXT QUALIFIED FIRM SUCCESSIVELY IF AN AGREEMENT CAN NOT BE NEGOTIATED WITH THE TOP RANKED FIRM; AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT AND EXPEND ALLOCATED FUNDING FROM WITHIN THE GENERAL OBLIGATION PARKS BOND ON BEHALF OF THE CITY IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, in response to Invitation to Bid #2020-17 for "Morgan Levy Park Renovations" (the "Project"), the City received six (6) bids by the June 16, 2020 deadline with all teams meeting the required criteria; and

WHEREAS, upon review of bids received, staff determined that Waypoint Contracting (Waypoint) was the lowest most responsive and responsible bidder (the "Contractor"); and

WHEREAS, a copy of Contractor's Bid Submittal which includes the Construction Contract, ITB #2020-17 Inventory, and Bid Tabulation are all attached as Exhibit A; and

WHEREAS, the City Council finds that accepting the bid and entering into a contract for the Project with the Contractor in a not to exceed amount of \$500,000, which includes an approximate 15% contingency for any unforeseen conditions, is in the best interest of the City; and

WHEREAS, funds for these services will be allocated from the Park Bond Fund estimated at \$500,000 in Fiscal Year 2019-20 in account number 303.9000572.500650.

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 contract between the City and Waypoint Contracting for the Project in an amount not to exceed funding allocated within the General Obligation Parks Bond, together with such non-material changes as may be acceptable to the City Manager and approved as to form and legality by the City Attorney, is hereby approved.

Section 3. Authorization. The City Manager is authorized to execute the construction contract and expend budgeted funds on behalf of the City.

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	Yes
Councilwoman Digna Cabral	Yes
Councilman Pete Cabrera	Yes
Councilwoman Claudia Mariaca	Yes

PASSED AND ADOPTED this 22 day of July, 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”

Bid Tabulation Sheet



Bid Number ITB No. 2020-17
Bid Name Morgan Levy Park Building Renovations
Bid Due Date 06/16/2020 10:00:00 AM Eastern Time

Company	Responded	Address	Bid Amount	Documents	Sent
WayPoint Contracting Inc	6/16/2020 9:45:00 AM	7955 NW 12 ST #400 Doral, FL 33126	\$424,240.00	Supplier Solicitation Response	Y
Sun Eagle General Contractors	6/16/2020 9:38:00 AM	12300 SW 130 ST #5 Miami, FL 33186	\$484,500.00	Supplier Solicitation Response	Y
Nunez Construction Inc	6/15/2020 8:12:00 PM	6400 SW 62 AVE South Miami, FL 33143	\$589,730.00	Supplier Solicitation Response	Y
Critical Path Construction	6/16/2020 6:44:00 AM	3305 SW 37 AVE Miami, FL 33133	\$595,456.44	Supplier Solicitation Response	Y
Camo Consulting	6/15/2020	1428 Brickell Ave #401 Miami, FL 33131	\$650,500.00	Supplier Solicitation Response	Y
TGSV Enterprise Inc	6/16/2020 9:39 AM	131 W 68 ST Hialeah, FL 33014	\$713,929.00	Supplier Solicitation Response	Y

Compiled By:	Johanna Castellanos
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ITB No. 2020-17
Morgan Levy Park Building Renovations
Bid Tally Sheet

			Camo Consulting	Critical Path	Nunez Construction	Sun Eagle GC	TGSV Enterprises	Waypoint Contracting
Item Number	Description	Qty	Cost	Cost	Cost	Cost	Cost/unit	Cost/unit
	Sitework							
101-1	Mobilization	LS	\$50,000.00	\$28,382.82	\$3,500.00	\$18,750.00	\$25,000.00	\$13,200.00
101-2	Site Demolition	LS	\$35,000.00	\$4,775.74	\$5,500.00	\$19,662.00	\$12,996.00	\$2,500.00
102-1	ADA Accessible Paths	LS	\$35,000.00	\$11,411.10	\$1,200.00	\$9,135.00	\$19,095.00	\$10,620.00
102-2	Grease Interceptor	LS	\$45,000.00	\$25,693.73	\$45,000.00	\$37,000.00	\$15,290.00	\$22,500.00
102-3	Repair Bulging Pavers Area	LS	\$15,000.00	\$5,439.80	\$3,200.00	\$9,425.00	\$22,934.00	\$2,725.00
	Community Building Renovations							
200-1	Building Demolition	LS	\$20,000.00	\$17,637.54	\$12,000.00	\$21,750.00	\$12,232.00	\$10,030.00
200-2	Building Expansion Construction	LS	\$75,000.00	\$218,436.45	\$299,980.00	\$108,750.00	\$180,359.00	\$122,970.00
200-3	Break Room Casework	LS	\$17,500.00	\$7,957.71	\$9,800.00	\$10,875.00	\$17,583.00	\$5,500.00
200-4	Concession Room Casework	LS	\$40,000.00	\$24,741.91	\$15,500.00	\$17,400.00	\$32,108.00	\$13,800.00
200-5	Multipurpose Room Casework	LS	\$60,000.00	\$22,030.32	\$9,350.00	\$13,050.00	\$44,340.00	\$14,950.00
200-6	Community Building Tile Replacement	LS	\$30,000.00	\$31,032.80	\$40,000.00	\$53,505.00	\$55,593.00	\$32,000.00
200-7	Break Room Appliances	LS	\$3,500.00	\$2,097.35	\$4,200.00	\$5,433.00	\$3,393.00	\$1,595.00
200-8	Building Expansion HVAC System	LS	\$30,000.00	\$18,389.04	\$19,200.00	\$14,765.00	\$79,069.00	\$21,850.00
	Site Lighting/ IT							
300-1	Highmast Lighting Replacement	LS	\$52,000.00	\$46,833.09	\$9,800.00	\$47,850.00	\$34,539.00	\$30,000.00
300-2	Directional Bore Conduit Runs	LS	\$90,000.00	\$99,183.42	\$86,000.00	\$52,490.00	\$139,265.00	\$90,000.00
300-3	Cable Tray Installation	LS	\$7,500.00	\$3,613.62	\$3,500.00	\$4,060.00	\$1,246.00	\$2,500.00
300-4	Concrete Pole Installation (Alternate)	LS	\$45,000.00	\$27,800.00	\$22,000.00	\$40,600.00	\$18,887.00	\$27,500.00
	TOTAL		\$650,500.00	\$595,456.44	\$589,730.00	\$484,500.00	\$713,929.00	\$424,240.00

SOLICITATION RESPONSE FORM

BIDDERS MUST ATTACH THIS FORM TO THE EXTERIOR OF THE SEALED PACKET.

Name: ITB No. 2020- 17
Title: Morgan Levy Park Building Renovations
Due Date: June 16th, 2020 at 10:00 am
Delivery Location: City of Doral
City Clerk's Office
8401 NW 53rd Terrace
Doral, FL 33166

Submitted by: Waypoint Contracting, Inc.
(name of company and address) 7955 NW 12 ST STE 400
Doral, FL 33126



MORGAN LEVY PARK BUILDING RENOVATIONS



ITB 2020-17
JUNE 16 2020



Authorized Representatives:

Katrina Gonzalez
President
kgonzalez@waypointci.com
786-608-1406

7955 NW 12 ST STE400
Doral, FL 33126





TAB 1

Statement of
Interest and
Introduction



June 16, 2020

City of Doral
Purchasing Office
8401 NW 53 Terrace
Doral, FL 33166

RE: City of Doral Invitation to Bid No. 2020-17
Morgan Levy Park Building Renovations

Dear Selection Committee,

Waypoint Contracting, Inc. (Waypoint), is an **energetic and dynamic firm** excited to bring our specialized parks expertise to the City of Doral. Waypoint understands that the City of Doral is looking for a **qualified general contractor** that is **experienced in building long lasting relationships, proactive with finding solutions, and who maintain the project schedule and reducing costs**. Waypoint Contracting focuses primarily on building public/municipal projects throughout the tri-county area here in Florida. Many of these facilities were completed for municipalities just like you such as-
Lauderhill, Bonita Springs, Fort Lauderdale, Miami, Pompano Beach, Naples and Homestead. We understand the demands of creating a **community center** and the need to make sure the project is built to last. We also understand the importance of transparency and completing the project on-time under budget in order to help bolster the public's confidence in the City's leadership. These are some of the many benefits that the City will receive from hiring the Waypoint team.

Knowledge, Understanding, and Commitment

Our team understand the importance of our involvement in the **transparency of communication with design team, city team members, and the needs of the community**. Factors such as safety, pro activity, value engineering and product longevity are part of where Waypoint commitment to exceed the expectations of the City of Doral begins along with the principles of the company who will be involved on the day to day decision making process of these projects. We will provide the City of Doral a team who has focused their careers on perfecting and beautifying park space, similar to the scope of services for Morgan Levy Park. Successful project teams foster mutual respect, formal partnering, effective communication and team collaboration. **Clear and effective communication skills are vital. At Waypoint, we make it our mission to create an atmosphere of teamwork, integrity, and commitment with all members to focus on continuously improving what we do each day.**

Overseeing the project as the Principal-in-Charge/Project Executive/Owner will be Jorge L. Lopez. The assigned Project Manager will be Mario Carranza and serving as the Quality Control Manager, will be Unai Urresti. Together our team offers the City of Doral close to 50 years of **park renovation and rehabilitation** experience. Having Jorge, Mario and Eddy as a part of the team is an added value since they are both are familiar with the City's and County requirements and regulations.

50

Commitment to Doral

Our proposed team of local experts will be based out of our Doral Office. Through our current and previous work with the cities in the tri-county area, we have a clear understanding of the importance of utilizing local subcontractors and suppliers; who we know are more than capable of supplying quality workmanship and materials.

Our team understands that these parks are meant to bring the community and the residents of Doral together and create more vibrant spaces which supports the future that the City of Doral has. Being a Women-Owned company we understand the importance of helping the community; **We will maximize local participation on this project by conducting local job fairs and outreach events, and not only meet your minimum participation requirement, but more than double it.**

Company Information

Name of Firm Responding: Waypoint Contracting, Inc.
Federal Tax Identification Number: 81-4602789
Address: 7955 NW 12 ST Doral, FL 33126
1324 NW 29th Street, Miami, FL 33142

Telephone Number: 786-608-1406
Contact Person/Title: Katrina Gonzalez, President
Email: kgonzalez@waypointci.com

Sincerely,



Katrina Gonzalez
President
[Waypoint Contracting, Inc.](#)

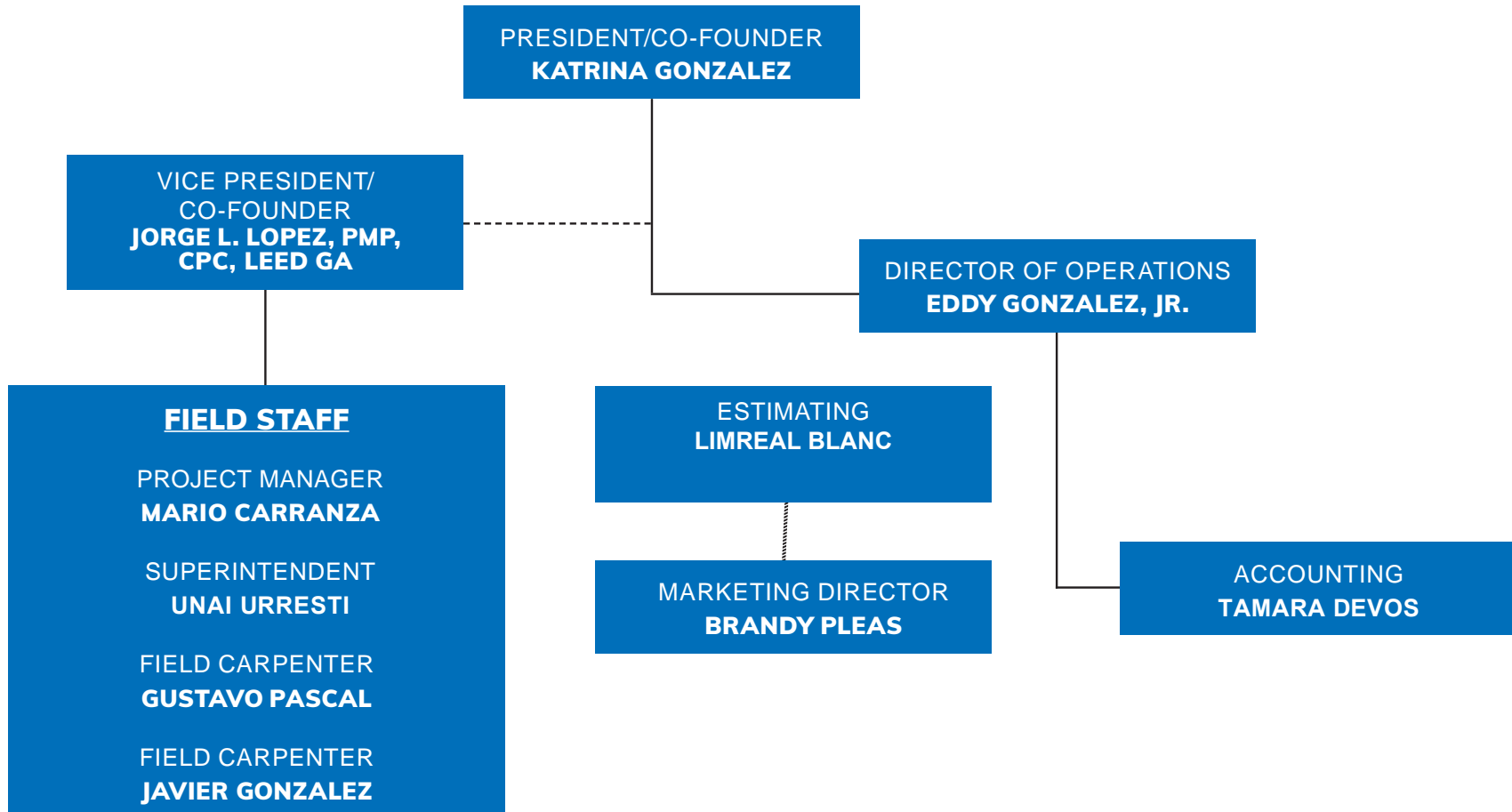


TAB 2

Experience and
Qualifications of Proposing
Firm and the Personnel
Assigned to Project



Company Organization Chart





EXPERIENCE & QUALIFICATION OF PROJECT TEAM

We are proposing a proven and effective team, who has successfully developed **community centers** and similar projects locally within the past years. **Our team's strength is built on the owner's values to act with urgency, make no excuses during the project, a passion to win; set goals and achieve them, and direct project involvement and commitment to delivering as promised!** Collectively our team has of over 50 years of experience of collaborating with design professionals and working with municipalities to deliver the expected requirements and exceed their expectations in the process of delivery. Our hunger, youth, and desire to perform and build our brand, we assure that our performance combined with our experience will surpass the City and residents expectations of each project that Waypoint is involved. Our team has demonstrated our ability to work effectively together and has the knowledge and experience to assist the City of Doral.

WHY WAYPOINT

- ✓ *Successfully completed **SIMILAR** projects*

 - ✓ ***SUCCESSFULLY** completed complex projects*

 - ✓ *Waypoint will **OUTWORK**, the larger firms*

 - ✓ *We have a built a **REPUTATION** of **PROVEN** success*

 - ✓ *Limited Bureaucracy, **DIRECT** contact with Waypoint's owners*

 - ✓ *We look to build **EXCELLENT** relationship with the City*

 - ✓ *We are not here for the bottom line, we want **SATISFACTION***
-

Details of our team's experience are included on the following pages.

RELEVANT EXPERIENCE OF PERSONNEL



Jorge Lopez, PMP, CPC, LEED GA

Principal in Charge



Jorge has completed 10 municipal projects with similar scope and size. Some of these projects are:

- Morningside park Tennis Courts
- Pompano Beach Dog Park
- John Mullin Park Improvements



Mario Carranza

Project Manager

5 project similar in scope and complexity

- John Mullin Park Improvements
- Winderemere Community Center
- Cooper City Building Department



Limreal Blanc

Lead Estimator

15 project similar in scope and complexity

- T.Y Park Rehabilitation
- South West Recreation Center
- Equestrian Club House



Eddy Gonzalez

QA/QC

20 project similar in scope and complexity

- Country Club of Miami Stormwater/Irrigation
- Martin Luther King, Jr. Memorial Park
- Kendal Soccer Park



Unai Urresti

Assistant Project Manager

3 project similar in scope and complexity

- Miami FMS #1 Life Cycle Renovation
- Miami Beach Tenant Improvements
- Miami Beach Interior Alterations



Javier Gonzalez

Superintendent

7 project similar in scope and complexity

- FIU Health & Wellness Center
- Dog Park & Sandspur Park
- Cooper City Building Department



Katrina Gonzalez

President/ Company Liaison

5 project similar in scope and complexity

- John Mullin Park Improvements
- Morningside Park Tennis Court
- Cooper City Building Department





JORGE L. LOPEZ, PMP, CPC, LEED GA | VICE PRESIDENT

- 12+ years of experience in managing a variety of complex construction projects ranging from \$100K to over a \$100M
- Actively engaged in all aspects of project management, delivering consistent leadership to the team and a thorough understanding the client's needs

TYPES OF PROJECTS

- General Contracting
- CM@Risk
- Design-Build
- Construction Management

EDUCATION

- Bachelor of Science in Construction Management, Florida International University

PROFESSIONAL REGISTRATIONS & CERTIFICATIONS

- Project Management Professional (PMP #1624830)
- American Institute of Constructors Certified Professional Constructor (CPC #8657)
- LEED Green Associate (Certification #10679250)
- State of Florida Certified General Contractor (CGC1519415)
- USACE Construction Quality Control for Contractors
- First Aid / CPR
- OSHA 30
- DoD Clearance – Top Secret

Mr. Lopez has over a decade of Project Management experience in the industry providing hands-on management encouraging collaboration, inspiring teams to effectively accomplish project goals. He is responsible for supporting each department, assuring prompt cost-effective project delivery while promoting safety. His consistent leadership and innovative approach contribute to the development and implementation of systems, procedures, key performance measures and various management tools that keep Waypoint contemporary with industry standards. Mr. Lopez specializes in designing, constructing, renovating, and maintaining a variety of complex construction projects for government and commercial clients both large and small ranging from \$100K to over a \$100M. He is a natural problem solver with a commitment to thoroughly understanding the client's needs.

PROJECT EXPERIENCE

GOVERNMENT

Sunny Lakes Community Center Renovation, Davie, FL- interior renovation and installation of a new package lift station, water service and force main.

Windermere Community Center, Lauderhill, FL- relocation of existing basketball court and installation of new canopy.

St. George Park & Community Center Improvements, Lauderhill, FL- ADA and other improvements to the existing community center.

Cooper City Building Department, Cooper City, FL- complete remodel of the building department.

Pichol Williams Community Center, Homestead, FL - complete demolition and reconstruction of the community center.

John Prince Park Fountains, West Palm Beach, FL- ADA compliance upgrades

Cooper City Community Center Interior Renovations, Cooper City, FL- complete interior renovation.

North Broward Service Center Interior Renovations, Broward County, FL - painting of the first and second floor of the service center

Florida City State Farmers Market, Florida City, FL - hurricane repairs to the roof

Convoy Point Building Storm Repair, Homestead, FL - hurricane repairs performed throughout the building.

Miami Air Route Playground, Miami, FL - restoration of the Playground for the Miami Air Route

Traffic Control.

Morningside Park Tennis Courts, Miami, FL- demolition and reconstruction of the existing seven tennis courts, and the addition of one new tennis court; construction of a new plaza with seating, tables, and other site furnishings; installation of landscaping, an irrigation system, a pre-fabricated tennis practice wall, new fencing, security lights, and resurfacing and restriping of the existing parking lot

Go Bond Sadkin Community Center Improvements, Lauderhill, FL - new-cantilevered Canopy & Installation of Bleachers, scoreboards and all basketball hoop accessories.

John Mullin Park Improvements, Lauderhill, FL - repair & replacement of sidewalk, netting, basketball courts fencing, and bathrooms.

Sandspur Park Restroom, Pompano Beach, FL- ground-up stand-alone restroom structure

Dog Park Restroom, Pompano Beach, FL - ground-up stand-alone restroom structure

Sunny Isles Beach Fire Station #10, Sunny Isles, FL - new construction of Fire Station #10.

ACP#3 and ACP#4 Design-build – Defense Logistics Agency Facility, Susquehanna, PA, - design and construction of an integrated system of active and passive vehicle barriers at two (2) entry control points to stop threat vehicles from breaching a secured compound perimeter.

NOAA NSOF Satellite Facility Mechanical and Electrical System Upgrades- phase renovation of the NOAA facility that involved doubling the power, UPS, and cooling capacity of an N+2 redundant series of critical systems and rooms that were fully operational and could not be shutdown.

USACE Upgrades to Access Control Points 3 & 4, New Cumberland, PA- design-build upgrade of Access Control Points 3 and 4 at the Defense Distribution Center Susquehanna in New Cumberland, Pennsylvania.

MDC- Data Processing Center Settlement Remediation – GSA Project #Z00072-GOB227- the settlement remediation of part of Miami Dade County's Data Processing Center

D/B FAA ARTCC Major Mechanical and Electrical Upgrades, Miami Florida- phase renovation of the Miami FL, ARTCC facility that involved the replacement of two 300-ton chillers, four chilled water pumps, four 325-ton cooling towers, three 60hp vertical turbine pumps, and seven computer room air units, all without disruption of mission-critical services at the ARTCC in Miami, Florida

RESIDENTIAL

SW 86th Avenue Residence, Miami, FL- complete remodel.

SW 112th Ct Residence, Miami, FL - complete interior remodel of this private residence

SW 93rd Avenue Residence, Miami, FL - renovate this 1964 home into a new modern design.

Jorge Sanchez Residence, Miami, FL- design-build services to this private residence in Miami, Florida. The project was constructed utilizing a fast track delivery method, finishing on-time and within budget.

Manuel Vecin Patio Deck, Miami Springs, FL- new elevated deck for this private residence located in Miami Springs, Florida.

Newberg Apartments, Phase I and Phase II - Interior renovation and demolition of exterior stairs and building structures.

Miami ICON Brickell Condos- Site work and sidewalk construction.

INSTITUTIONAL

Barry University New Statue Plaza, Miami Shores, FL- New construction of statue plaza.

Barry University Soccer Field Entrance, Miami Shores, FL - New construction of soccer field entrance.

Bob Graham Educational Facility, Miami, FL- 10,000sq.ft. three-story addition

COMMERCIAL

Popular Bank, Kendall, FL- interior build-out of Popular Bank's Kendall Branch.

Popular Bank, Hialeah, FL - interior build-out of Popular Bank's Hialeah Branch.

Miami Water Heater Renovations, Miami, FL - produce a design that incorporated their new modern brand. A complete interior demolition

was performed and renovations to the showroom, office, and restrooms were made. Construction took place during business hours, which required extra safety precautions to be implemented.

Hamilton Risk Building Entrance - Project Manager for the renovation of building with new pedestrian canopy.

Miami FMS #1 Life Cycle Renovation, Miami, FL - Project Manager for the renovation of the 7,100sq. ft. facility.

Everglades Correctional Institute Re-Entry Center - New Construction of a Re-Entry Center Facility.

Barket Office - New Construction of offices.

ITS Annex Warehouse Office Expansion - Interior demolition, repairs, remodeling of an 800sq. ft. warehouse.

San Miguel Shopping Center - Construction of a new two story shopping center.

Telemundo Permit Closures - Closure of outdated open permits.

State Farm Insurance Agency Office - Interior office space build-out.

UPS Crew Pilot Lounge - Renovations of crew pilot lounge area.

Telemundo Scenery Department - Interior renovation of scenery department.

Telemundo Exterior Stair Replacement - Removal of existing and replacement of new steel stairs.

Hamilton Risk Building Entrance - Renovation of building with new pedestrian canopy.

HEALTHCARE

Mount Sinai Hospital, Elevated Pedestrian Connector - Construction of new steel framed elevated pedestrian connector to connect two buildings over road traffic.

Mount Sinai Hospital, Green Building Vestibule Renovations - Enclosure and renovation of existing building vestibule with MEP upgrades.

Mount Sinai Hospital, DeHirsch Meyer Window Replacement - Complete replacement of all DeHirsch Meyer building exterior windows.

Mount Sinai Hospital, Skylight Replacement - Enclosure of an exterior pipe way to protect the pipes from the elements.

Mount Sinai Hospital, DeHirsch Meyer Stair Enclosure - Enclosure of existing exterior stairs and HVAC pressurization upgrades.

Mount Sinai Hospital, Exterior Pipe way Enclosure - Enclosure of an exterior pipe way to protect the pipes from the elements.

Mount Sinai Hospital, Hospital, DeHirsch Meyer Door Replacements - Replacement of all DeHirsch Meyer building roof doors.

Baptist Health South Florida, Doctors Hospital - Drainage Improvements - Replacement of existing drainage systems.

Baptist Health South Florida, Homestead Hospital Employee Health Center - Interior office space build-out.

Baptist Health South Florida, Mariners Hospital - Generator Replacement - Removal of existing steam generators and installation of new.

Baptist Health South Florida, Doctors Hospital - MAB Protective Screen - Installation of architectural screen around roof mounted cooling towers.



MARIO CARRANZA | ASSISTANT PROJECT MANAGER

- 5+ years of residential, commercial and industrial construction experience
- Experienced technical leader, that provides high-level management for subcontractors and field team

TYPES OF PROJECTS

- General Contracting
- CM@Risk
- Design-Build
- Construction Management

EDUCATION

- Bachelor of Science
Construction Management,
Florida International University

PROFESSIONAL REGISTRATIONS & CERTIFICATIONS

- OSHA 30

Mr. Carranza supports Waypoint's Project Management and field operations in performing the technical aspect of managing civil related commercial and institutional projects. He is responsible for creating detailed cost estimates based on required pricing guidelines and providing high-level scoping. Other key duties include: Work site visits, pre-proposal meetings, clarifying scope, preparation of RFI's, and managing bid receipt of subcontractor and suppliers pricing to for the development of Waypoint's final selling price and offer.

PROJECT EXPERIENCE

Repair Water Damage Hurricane Irma, HARB, FL - hurricane repairs to multiple buildings.

Sunny Lakes Community Center Renovation, Davie, FL - demolish and renovate the interior of the existing structure, install a new package lift station, water service, and force main.

Windermere Community Center, Lauderhill, FL - relocate the existing basketball court and install new canopy over the new basketball court.

St. George Park & Community Center Improvements, Lauderhill, FL ADA and other improvements to the existing community center.

Go Bond Sadkin Community Center Improvements, Lauderhill, FL - new-cantilevered Canopy & Installation of Bleachers, scoreboards and all basketball hoop accessories.

John Mullin Park Improvements, Lauderhill, FL - repair & replacement of sidewalk, netting, basketball courts fencing, and bathrooms.

Popular Bank, Kendall, FL - interior build-out of Popular Bank's Kendall Branch.

Popular Bank, Hialeah, FL - interior build-out of Popular Bank's Hialeah Branch.

Sandspur Park Restroom, Pompano Beach, FL - ground up stand alone bathroom.

Dog Park Restroom, Pompano Beach, FL - ground up stand alone bathroom.

Cooper City Building Department, Cooper City, FL - interior renovations for the building department.

Miami FMS #1 Life Cycke Renovation, Miami, FL - complete demolition and renovation of the 7,100sq. ft. facility.

Alta Harbor Park, Fort Lauderdale, FL

Clarity Pointe Alton, West Palm Beach, FL

The Waterford Renovation, Boynton Beach, FL

OSCS Renovations, Tegucigalpa, Honduras



UNAI URRESTI CORTA | QC/ SSO

- 16+ years of project and operation management experience in commercial and residential construction
- Experienced manager, with a firm understanding of time management as it pertains to the workforce process and adherence of scheduling

TYPES OF PROJECTS

- General Contracting
- CM@Risk
- Design-Build
- Construction Management

EDUCATION

- Bachelor of Science in Business Administration, Reinhardt University
- Plans Reading Course, Gold Coast School of Construction

Mr. Urresti Corta has several years of operations management experience in the construction industry. His experience and repeated success is specialized in solving problems that could possibly delay construction and add to construction cost. He has successfully managed subcontractor/craft workforce to meet deadlines and takes a proactive approach to communicating schedules, holding all team members accountable for projects. Unai is extremely knowledgeable and works with each of the crew to accomplish task, including teaching and mentoring individuals in the crew that are less experienced, maintaining tools, cords and equipment so that they are kept in good working order and are safe for use.

PROJECT EXPERIENCE

Miami FMS #1 Life Cycle Renovation, Miami, FL- complete demolition and renovation of the 7,100sq. ft. facility.

Miami Beach Tenant Improvements, Miami Beach, FL- construction of interior buildouts for various housing projects for the City of Miami Beach Housing & Community Services Department.

Miami Beach Interior Alterations, Miami Beach, FL- for the interior alterations of the Code Compliance suite located at 1680 Meridian Avenue on Miami Beach.

Repair Water Damage Hurricane Irma, HARB, FL- hurricane repairs to multiple buildings.



KATRINA GONZALEZ | PRESIDENT

- 7+ years experience in the Construction Industry
- Bachelor's Degree in Supervision and Management

Ms. Gonzalez is leading the company applying the same values that were passed down from the generations before. With a Bachelor's degree in Supervision and Management and experience gained through years of working at several South Florida construction firms, she brings a wealth of knowledge and diversified expertise to the company.

TYPES OF PROJECTS

- General Contracting
- CM@Risk
- Design-Build
- Construction Management

EDUCATION

- Master of Science in Construction Management, Florida International University
- Bachelor of Science in Supervision and Management, Miami Dade College

PROFESSIONAL REGISTRATIONS & CERTIFICATIONS

- First Aid/CPR
- SBA Emerging Leader CMAA
- Contract of Administration SOP
- CMAA Cost Management SOP
- CMAA Project Management SOP
- CMAA Quality Management SOP
- CMAA Safety & Risk Management SOP
- Certificate of Proficiency for CMDP

She is also responsible for establishing the strategic direction for the Waypoint, setting attainable goals for the organization. Not afraid to get her hands dirty, Ms. Gonzalez is actively involved in projects, applying her keen sense of attention to detail and thoroughness to each task. Whether she's bringing in new clientele or marketing the brand, her goal is always to ensure quality. Determined to be a catalyst for change, she is dedicated to providing our clients with exceptional construction experience and is committed to promoting the presence of women in construction.

PROJECT EXPERIENCE

Sunny Lakes Community Center Renovation, Davie, FL - Waypoint Contracting, Inc., was selected to demolish and renovate the interior of the existing structure, install a new package lift station, water service, and force main.

Windermere Community Center, Lauderhill, FL - Waypoint Contracting, Inc., was selected to relocate the existing basketball court and install new canopy over the new basketball court.

St. George Park & Community Center Improvements, Lauderhill, FL - Waypoint Contracting, Inc., was selected by the City of Lauderhill to provide ADA and other improvements to the existing community center. The project consists of the removal of existing floor, wall tiles and other general improvements to the restrooms, lobby, gym, office, computer room, multipurpose room, kitchenette & closet.

Cooper City Community Center Interior Renovations, Cooper City, FL - The project was a complete interior renovation of an approximately 11,000 square-foot community center that serves local families.

Cooper City Building Department, Cooper City, FL - Waypoint was responsible for all construction related activities throughout the course of this project including bidding, scheduling, permitting, construction, and closeout. The project scope included the complete remodel of the existing facility's reception areas, offices, restrooms, hallways, conference room, and kitchen.

Pichol Williams Community Center, Homestead, FL - Waypoint was responsible for the complete demolition and reconstruction of all interior finishes for the 17,500sq. ft. Community Center. This project took place during the impact of Hurricane Irma effecting the construction timeline. Waypoint worked with the City to coordinate the security and protection of the facility during the storm and conducted post storm damage assessments.



John Prince Park Fountains, West Palm Beach, FL - Project consists of ADA Compliance upgrades.

North Broward Service Center Interior Renovations, Broward County, FL - Waypoint Contracting, Inc., was responsible for the painting of the entire 19,402 sq. ft first floor and the 47,356 sq. ft. second floor of the North Broward Service Center. The entire workspace consisted of modular work stations, interior hard wall offices, and specialty rooms such as conference rooms, training rooms, storage areas and copier area. Waypoint was responsible for moving out all the office furniture to perform our required scope of work, and then moving the furniture place in it's exact location to assuring that the building would be ready for the upcoming business day. This project delivery took place in the evenings after business hours, which required extensive coordination and planning.

Florida City State Farmers Market, Florida City, FL - The Farmers market project consisted of hurricane damage roof repairs to the Florida City Market. The work took place in occupied spaces and required us to coordinate the work closely with the owner/tenants in order to not disrupt the facilities operations. The scope of this project included: Approximately 5000sf of re-roof throughout multiple buildings; Approximately 600lf of gutter and down spout replacement throughout multiple buildings; Over 200lf of roof flashing replacement; Approximately 120lf of fascia trim and support framing replacement; & Chain-link fence repair/replacement.

Convoy Point Building Storm Repair, Homestead, FL - Waypoint was responsible for performing repairs throughout the building at Convoy Point caused by Hurricane Irma damage. The repairs were conducted in the LE office, Discovery room and Maintenance Building. Coordination with the building owner and staff was required in order to allow the building to remain fully operational, and in order ensure safety and children and other traffic. The scope of this project included: Drywall (removal and replacement); Ductwork (removal and replacement); Insulation (removal and replacement); Doors (removal and replacement); Painting; Stucco repair; & Misc. Electrical work.

Miami Air Route Playground, Miami, FL - Waypoint's first federal job. This project was constructed during day time work hours. Waypoint was responsible for extensive coordination with the Contracting Officer in order to maintain the facility operational. Specifics of this project included: Inspection, Testing, Sample taking, Repairing of damaged construction, Restoring substrates, & Finishes and landscape.

Morningside Park Tennis Courts, Miami, FL - demolition and reconstruction of the existing seven tennis courts, and the addition of one new tennis court; construction of a new plaza with seating, tables, and other site furnishings; installation of landscaping, an irrigation system, a pre-fabricated tennis practice wall, new fencing, security lights, and resurfacing and restriping of the existing parking lot.

Go Bond Sadkin Community Center Improvements, Lauderhill, FL - Project scope includes: New-cantivlevered Canopy & Installation of Bleachers, scoreboards and all basketball hoop accessories.

John Mullin Park Improvements, Lauderhill, FL - Project consists of the repair & replacement of sidewalk, netting, basketball courts fencing, and bathrooms.

Sandspur Park Restroom, Pompano Beach, FL - Waypoint Contracting, Inc., was selected by the City of Pompano Beach to build a ground-up stand-alone restroom structure at Sandspur Park.

Dog Park Restroom, Pompano Beach, FL - Waypoint Contracting Inc., was selected by the City of Pompano Beach to build a ground up stand-alone restroom structure at Dog Park



EDDY GONZALEZ, JR. | DIRECTOR OF OPERATIONS

- 30+ years of construction experience in the South Florida area for residential and commercial projects.
- Dynamic leader that ensures projects are on time and within budget
- Specialized experience in ADA upgrade construction

TYPES OF PROJECTS

- General Contracting
- CM@Risk
- Design-Build
- Construction Management

EDUCATION

- Bachelor of Science in Construction Management, Florida International University

PROFESSIONAL REGISTRATIONS & CERTIFICATIONS

- State of Florida Certified General Contractor

PROFESSIONAL ASSOCIATIONS

- Former Director of the Latin Builders Association
- Former Member of Florida Educational Facilities Planners Association
- Former Board Member of ABC

Eddy Gonzalez is an accomplished construction professional that brings over 30 years of expertise and experience in construction and management. As Director of Operations, he is responsible for business functions, ensuring that each project is delivered with the highest level of service and quality — making sure that budgetary guidelines are met. With a degree in Construction Management adding to his dynamic leadership skills, Mr. Gonzalez is able to lead project teams to success. Under Mr. Gonzalez's leadership, he oversees performance making sure that the strategy is clearly defined, to in return maximize teamwork, and ultimately allow Waypoint to deliver successful projects while maintaining morale.

PROJECT EXPERIENCE

GOVERNMENT

Sunny Lakes Community Center Renovation, Davie, FL - demolish and renovate the interior of the existing structure, install a new package lift station, water service, and force main.

Windermere Community Center, Lauderhill, FL - relocate the existing basketball court and install new canopy over the new basketball court.

John Prince Park Fountains, West Palm Beach, FL - Project consists of ADA Compliance upgrades.

St. George Park & Community Center Improvements, Lauderhill, FL - provide ADA and other improvements to the existing community center. The project consists of the removal of existing floor, wall tiles and other general improvements to the restrooms, lobby, gym, office, computer room, multipurpose room, kitchenette & closet.

Phichol Williams Community Center, Homestead, FL - Mcomplete demolition and reconstruction of all interior finishes for the 17,500sq. ft. Community Center. T

Cooper City Community Center Interior Renovations, Cooper City, FL - The project was a complete interior renovation of an approximately 11,000 square-foot community center that serves local families.

Cooper City Building Department, Cooper City, FL - complete remodel of the existing facility's reception areas, offices, restrooms, hallways, conference room, and kitchen.

North Broward Service Center Interior Renovations, Broward County, FL - painting of the entire 19,402 sq. ft first floor and the 47,356 sq. ft. second floor of the North Broward Service Center.

Florida City State Farmers Market, Florida City, FL - hurricane damage roof repairs to the Florida City Market.

Convoy Point Building Storm Repair, Homestead, FL - performing repairs throughout the building at Convoy Point caused by Hurricane Irma damage.

Miami Air Route Playground, Miami, FL - The restoration of the Playground for the Miami Air Route Traffic Control was Waypoint Contracting, Inc.'s first federal job.

Morningside Park Tennis Courts, Miami, FL - demolition and reconstruction of the existing seven tennis courts, and the addition of one new tennis court; construction of a new plaza with seating, tables, and other site furnishings; installation of landscaping, an irrigation system, a pre-fabricated tennis practice wall, new fencing, security lights, and resurfacing and restriping of the existing parking lot.

Go Bond Sadkin Community Center Improvements, Lauderhill, FL - Project scope includes: New-cantilevered Canopy & Installation of Bleachers, scoreboards and all basketball hoop accessories.

John Mullin Park Improvements, Lauderhill, FL - Project consists of the repair & replacement of sidewalk, netting, basketball courts fencing, and bathrooms.

Sandspur Park Restroom, Pompano Beach, FL - build a ground-up stand-alone restroom structure at Sandspur Park.

Watson Island Restrooms - New Construction of a restroom building for the Miami-Dade Parking Authority.

FDOT - SunGuide Intelligent Transportation Repairs, Miami, FL - Rehabilitation to exterior finish and waterproofing of existing building.

Country Club of Miami Storm Water, Miami, FL - New irrigation system, storm water mitigation, 36 holes.

Country Club of Miami Driving Range, Miami, FL - New entrance to club, parking spaces, driving range, practice facility.

Kendall Soccer Park, Miami, FL - Artificial turf soccer fields, parking lot, building.

African Heritage Cultural Center, Miami, FL - Two-story building with dual portables (CM@Risk).

Martin Luther King, Jr. Park, Miami, FL - Two, one-story Recreational Buildings.

Haulover Marina Dockmaster Complex, Miami, FL - New dockmaster facility.

Miami Circle, Miami, FL - New construction of South Florida landmark.

Doral Park Building, Doral, FL - QA/QC Manager for the design-build of a 1,042 sq ft restroom & storage room.

INSTITUTIONAL

Florida International University - President's House & Event Center, Miami, FL - New construction of a two-story structure.

Florida International University - Engineering Building, Miami, FL - Kewanee Hood, relocation of gas pipe.

Health & Wellness Center, Miami, FL - New construction of a two-story building.

Kinloch Park Elementary, Miami, FL - Installation of new kitchen & relocation of kitchen equipment.

Miami-Dade County Public School - Treasure Island Elementary, Miami, FL - New prefabricated PE shelter and storage room.

Florida International University - VH Building Renovation, Miami, FL - Hood relocation.

Florida International University - Ryder Business Building, Miami, FL - Removal and replacement of glass blocks and installation of new steel columns to enhance façade.

Florida International University - BAB Building, Miami, FL - Removal & replacement of glass block.

Barbara Goleman Senior, Miami, FL - QZAB Renovations for three classrooms.

Feinberg/Fisher Elementary, Miami, FL - Division of large classroom into science and computer labs.

Oak Grove Elementary, Miami, FL - Conversion of classrooms to science and computer labs.

Amelia Earhart Elementary, Miami, FL - Technology upgrades throughout classrooms.

Carol City Middle School, Miami Gardens, FL - Technology upgrades and classroom conversions.

Henry Filer Elementary School, Miami, FL - Technology upgrades and classroom conversions.

Hialeah Middle School, Miami, FL - Technology upgrades and classroom conversions.

Hialeah Senior High School, Miami, FL - ADA Compliance upgrades and Technology upgrades and classroom conversions.

Horace Mann Middle, Miami, FL - QZAB electrical upgrade and classroom conversion.

Parkway Middle School, Miami, FL ADA corrections, upgrades and renovation. ADA compliance upgrades.

Parkway Elementary, Miami, FL - Technology upgrades throughout classrooms.

South Hialeah Elementary, Miami, FL - Portable demolition.
Carol City Senior, Miami, FL - Electrical & mechanical upgrades.
John F. Kennedy, Miami, FL - QZAB renovations for classroom laboratories.
Lake Stevens Middle, Miami, FL - Technology upgrades and classroom conversions.
Carlos J. Finlay, Miami, FL - Correct deficiencies.
Miami Southridge Senior, Miami, FL - ADA compliance upgrades.
Portable Demolition at 10 Sites, Miami, FL - Portable demolition.
Allapattah Middle School, Miami, FL - Auditorium, bathroom and classroom renovation.
Camp Owaissa, Miami, FL - Rehabilitation, renovation and upgrade of existing cabins, community center and facilities.
Howard Drive Elementary, Miami, FL - New construction (building addition).
Jane Roberts K-8 - Child drop off, parking lot and canopy.
M.A.S.T. Academy - Handicap access route & parking space.
Miami Edison Senior - ADA bathroom upgrades/renovation.
Natural Bridge Elementary - ADA corrections, upgrades and renovation.
Marjory Stoneman Douglas High School, Parkland, FL - ADA bathroom renovation.
Miramar High Schools, Miramar, FL - ADA bathroom renovation.
NOVA Classroom Addition and Restroom Renovation, Miami, FL - New construction (building addition) and ADA bathroom upgrades.
Perrine Elementary (Phases 1 & 2), Miami, FL - New construction of Modular Building Parking lot, Basketball Court, Playground, PE Shelter, Landscape and irrigation for Miami-Dade Parks and Recreation.
Westwind Lakes Park - QA/QC Manager for the design-build of a 6,800 sq ft building & 190 car parking lot recreational building.
Treasure Island Elementary - QA/QC for the delivery of new prefabricated PE shelter and storage room.

RETAIL/COMMERCIAL

Popular Bank, Kendall, FL - interior build-out of Popular Bank's Kendall Branch.
Popular Bank, Hialeah, FL - interior build-out of Popular Bank's Hialeah Branch. Heavy coordination and planning were required to successfully construct this two-phase project.
Miami Water Heater Renovations, Miami, FL - Waypoint Contracting, Inc., was selected by Miami Water Heater to produce a design that incorporated their new modern brand. A complete interior demolition was performed and renovations to the showroom, office, and restrooms were made. Construction took place during business hours, which required extra safety precautions to be implemented.
Plastec Warehouse, Miami, FL - New construction of an 11,833 sq.ft warehouse building with 39 parking spaces.
Churromania, Miami, FL - Remodel of an existing food store.
International Uniform, Miami, FL - Interior renovation, demolition, repairs and remodeling of an 11,900sq. ft. warehouse.
Miami FMS #1 Life Cycle Renovation, Miami, FL - Project Manager for the renovation of the 7,100sq. ft. facility.

RESIDENTIAL

SW 86th Avenue Residence, Miami, FL - Waypoint was responsible for performing a complete remodel of the home.
SW 112th Ct Residence, Miami, FL - Waypoint was responsible for performing a complete interior remodel of this private residence. The scope of this project included: New Windows (removal and replacement), New Doors (removal and replacement), Painting, and Renovation of bathroom & living spaces.
SW 93rd Avenue Residence, Miami, FL - Waypoint Contracting, Inc., was selected to renovate this 1964 home into a new modern design. The original design included an enclosed kitchen, outdated appliances, and a rusted deck. Waypoint removed the kitchen wall and converted the once closed space into an open space kitchen and family room ready to entertain guest. The master bedroom, located on the first floor, was expanded to accommodate two closets, a master bathroom, and master shower.



Jorge Sanchez Residence, Miami, FL - Waypoint was selected to provide design-build services to this private residence in Miami, Florida. The project was constructed utilizing a fast track delivery method, finishing on-time and within budget. The scope of this project included: Complete interior demolition of the master bedroom, Complete renovations of the master closet and Complete renovation of the master bedroom.

Manuel Vecin Patio Deck, Miami Springs, FL - Waypoint Contracting, Inc., was selected to provide a new elevated deck for this private residence located in Miami Springs, Florida. The scope of this project included: Demolishing the existing patio deck, Demolishing above ground pool, Installation of the new deck foundation, Building a new elevated 350sq. ft., PT deck with steps and guard rails, and Building a new 360sq. ft. ground level deck at the rear of the property.

Silvia's Residence, Miami, FL - Remodel for a private residence.

Pedro Carnejo Townhouses, Miami, FL - New construction of a 11 unit townhouse community.

Camachco Residence, Miami, FL - New addition construction of a approx. 1,200sq. ft. gate house.

Villa Godoy Mixed-use building, Miami, FL - New construction for a mixed-use building that includes affordable housing.



LIMREAL "LIM" BLANC | ESTIMATOR

- 20+ years of cost estimating projects of moderate-to-high complexity for residential, commercial, and industrial markets

Limreal "Lim" Blanc has 20+ years of experience as a senior executive in project management, project implementation, cost engineering and field engineering experiences. His vast knowledge and experience translates into his ability to achieve strategic and team problem solving solutions for a better project delivery in the field of business development construction and engineering.

Lim has worked on some of South Florida's exceptional projects such as: Gibson Park, Grapelands Park, Broward County's Sheriff Lab, several of Miami-Dade County Public School Projects, Miami Dade College, Homeland Aquatic Facility, and the FITTEAM Ballpark of the Palm Beaches - the training facility for the Houston Astros and Washington Nationals. The FITTEAM was designed and built in just 18 months. Limreal is a certified Cost Estimator and Florida adjuster. He also lead the training and estimating development for the South Florida Chapter of the American Society of Professional Estimators.

TYPES OF PROJECTS

- General Contracting
- CM@Risk
- Design-Build
- Construction Management

EDUCATION

- Associate of Arts Construction, Broward College
- Technician Diploma: Building Construction & Civil Engineering, Dominica State College

PROFESSIONAL REGISTRATIONS & CERTIFICATIONS

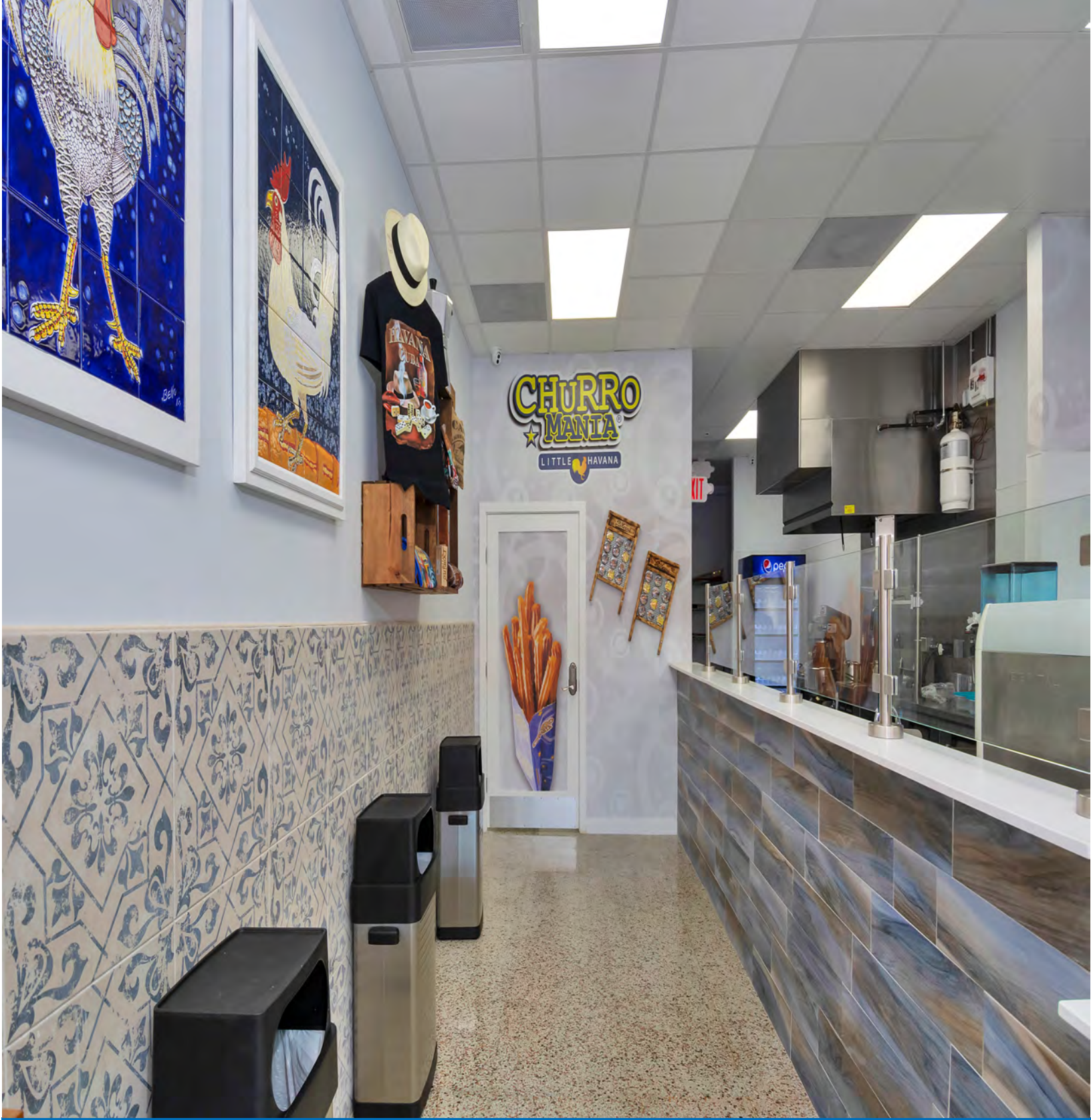
- Project Management Certificate
- Business & Financial Management Certificate
- Xactimate Certified
- Certified Construction Estimator

PROFESSIONAL ASSOCIATIONS

- American Association of Professional Estimator: ASPE
- Member of America Association for Cost Engineering. AACE

PROJECT EXPERIENCE

Pompano Aquatic Facility, City of Pompano
 South West Recreation Center, City of Pompano Beach
 Public Transit Construction projects, Naples, FL
 John Prince Park Fountains, Lake Worth, FL
 Doral Park, Doral, FL
 Grapeland Park, Miami, FL
 Vero Beach Community Center/ Gym, City of Vero Beach
 Hendry County, LA Belle T Hangers & FBO Bldg.
 Broward Regional Park, Broward County Parks and Rec
 T.Y Park Rehabilitation, Broward County Parks and Rec
 Volunteer Park, City of Plantation
 City of Miramar New Fire Station
 Boca Fire Station # 7
 Sterling Business Park
 Humane Society Animal Shelter of Miami Renovation
 La Perlla Boutique La Perlla Boutique
 North Broward Cancer Center
 Broward Sheriff Crime Lab
 Aventura Parking Garage
 Broward County, Supervisor of Election Office
 Navarro Discount Pharmacy
 South Beach Park, City of Boca Raton
 Porter Park, City of Davie
 Rick & Rita Case Boys & Girls, City of Davie
 Miami Day Aquatic Facility- Miami Dady Country School
 Gibson Park Community Center- City of Miami
 Gibson Park Community Center Gymnasium- City of Miami



TAB 3

City Forms

SECTION 6

FORMS / DELIVERABLES

THE FOLLOWING MATERIALS ARE CONSIDERED ESSENTIAL AND NON-WAIVABLE FOR ANY RESPONSE TO AN INVITATION TO BID.

BIDDERS SHALL SUBMIT THE SUBSEQUENT FORMS IN THE EXACT SEQUENCE PROVIDED, INCLUDING INSERTION OF DOCUMENTS WHERE SPECIFIED.

LIST OF ATTACHED FORMS:

- Solicitation Response Form
- Statement of No Response
- Bidder Information Worksheet
- Bidder Qualification Statement
- Business Entity Affidavit
- Non-Collusion Affidavit
- No Contingency Affidavit
- Americans with Disabilities Act (ADA) (Disability Non-Discrimination Statement)
- Public Entity Crimes (Sworn Statement)
- Drug Free Workplace Program
- Copeland Act Anti-Kickback Affidavit
- Equal Opportunity Certification
- Code of Silence Certification
- Tie Bids Certification
- Bidders Certification
- Certificate of Authority
- Acknowledgement of Conformance with OSHA Standards



SECTION 5
BID SUBMITTAL FORM
ITB No. 2020-17

THIS BID IS SUBMITTED TO:

City of Doral
8401 NW 53rd Terrace
Doral, Florida 33166

1. The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an agreement with The City of Doral in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.
2. BIDDER accepts all of the terms and conditions of the Advertisement or Invitation to Bid and Instructions to BIDDER'S, including without limitation those dealing with the disposition of Bid Security. This Bid will remain subject to acceptance for 90 days after the day of Bid opening. BIDDER agrees to sign and submit the Agreement with the Bonds and other documents required by the Bidding Requirements within ten days after the date of City's Notice of Award.
3. In submitting this Bid, BIDDER represents, as more fully set forth in the Agreement, that:

(a) BIDDER has examined copies of all the Bidding Documents and of the following Addenda (receipt of all which is hereby acknowledged.)

Addendum No. 1 Dated: 6/4/2020

Addendum No. 1 Dated: 6/5/2020

Addendum No. _____ Dated: _____

Addendum No. _____ Dated: _____

- (b) BIDDER has familiarized themselves with the nature and extent of the Contract Documents, Work, site, locality, and all local conditions and Law and Regulations that in any manner may affect cost, progress, performance, or furnishing of the Work.
- (c) BIDDER has studied carefully all reports and drawings of subsurface conditions and drawings of physical conditions.
- (d) BIDDER has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) all such examinations, investigations, explorations, tests and studies (in addition to or to supplement those referred to in (c) above) which pertain to the subsurface or physical conditions at the site or otherwise may affect the cost, progress, performance, or furnishing of the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents, and no

additional examinations, investigations, explorations, tests, reports or similar information or data are or will be required by BIDDER for such purposes.

- (e) BIDDER has correlated the results of all such observations, examinations, investigations, explorations, tests, reports, and studies with the terms and conditions of the Contract Documents.
- (f) BIDDER has given the City written notice of all conflicts, errors, discrepancies that it has discovered in the Contract Documents and the written resolution thereof by the City is acceptable to BIDDER.
- (g) This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization, or corporation; BIDDER has not directly or indirectly induced or solicited any other BIDDER to submit a false or sham Bid; BIDDER has not solicited or induced any person, firm or corporation to refrain from bidding; and BIDDER has not sought by collusion to obtain for itself any advantage over any other BIDDER or over the City.

4. BIDDER understands that the quantities provided are only provided for proposal evaluation only. The actual quantities may be higher or lower than those in the proposal form.

5. **The prices submitted on the bid form are to furnish and deliver all of the Work complete in place.** The quantities provided on the form are for the purpose of Bid Evaluation and should be considered estimates only. Contractor’s unit prices will not be adjusted to reflect any deviation from the provided quantities. As such the Contractor shall furnish all labor, materials, equipment, tools, supervision, safety measures, and services necessary to provide the stated units of work for the Bid Price of:

Base Bid

Item Number	Description	Unit	Est. Qty.	Unit Price	Ext. Cost
SITWORK					
101-1	MOBILIZATION	LS	1	\$13,200.00	\$13,200.00
101-2	SITE DEMOLITION	LS	1	\$2,500.00	\$2,500.00
102-1	ADA ACCESIBLE PATHS	LS	1	\$10,620.00	\$10,620.00
102-2	GREASE INTERCEPTOR	LS	1	\$22,500.00	\$22,500.00
102-3	REPAIR BULGING PAVERS AREA (Approximately 800 SF)	LS	1	\$2,725.00	\$2,725.00

COMMUNITY BUILDING RENOVATIONS					
200-1	BUILDING DEMOLITION	LS	1	\$10,030.00	\$10,030.00
200-2	BUILDING EXPANSION CONSTRUCTION	LS	1	\$122,970.00	\$122,970.00
200-3	BREAK ROOM CASEWORK	LS	1	\$5,500.00	\$5,500.00
200-4	CONCESSION ROOM CASEWORK	LS	1	\$13,800.00	\$13,800.00
200-5	MULTIPURPOSE ROOM CASEWORK	LS	1	\$14,950.00	\$14,950.00
200-6	COMMUNITY CENTER TILE REPLACEMENT	LS	1	\$32,000.00	\$32,000.00
200-7	BREAK ROOM APPLIANCES	LS	1	\$1,595.00	\$1,595.00
200-8	BUILDING EXPANSION HVAC SYSTEM	LS	1	\$21,850.00	\$21,850.00
SITE LIGHTING/ IT					
300-1	HIGHMAST LIGHTHING REPLACEMENT	LS	1	\$30,000.00	\$30,000.00
300-2	DIRECTIONAL BORE CONDUIT RUNS (INCLUDES PULL BOXES)	LS	1	\$90,000.00	\$90,000.00
300-3	CABLE TRAY INSTALLATION	LS	1	\$2,500.00	\$2,500.00
300-4	CONCRETE POLE INSTALLATION (ADD ALTERNATE)	LS	1	\$27,500.00	\$27,500.00

TOTAL BASE BID \$424,240.00

EVALUATION SHALL BE BASED ON TOTAL PROJECT COST

Work to be included for all items:

Furnishing all labor, equipment, materials and any and all costs for the term of the warranty or as deemed necessary by the City, necessary to complete the work per the specifications and as required shall be included in the above bid.

NOTES TO BIDDERS:

- i. Contractor shall fill the entire bid form; no spaces are to be left blank.
- ii. The City reserves the right to utilize any combination of the base bid, add alternates as they so desire to achieve the proper balance between the required improvements, desired improvements, and the City's available project budget.
- iii. The City reserves the right to request per unit/each pricing of materials listed on the bid form for clarification or to purchase additional materials.
- iv. Contractor is responsible for identifying and providing cost for any additional items not outlined in the bid form but is required to complete the project.
- v. Contract Time will commence on the date the Agreement is executed and continue consecutively for a period of (x) calendar days. No extension of time will be given unless stated in writing.

PROJECT COST:

Four hundred twenty four thousand, two hundred forty _____ Dollars
(Written Total Base Bid Price)

6. BIDDER agrees that the work will be completed as scheduled from the date stipulated in the work orders executed under the terms of this contract.
7. Communications concerning this Bid shall be addressed to:

BIDDER: W aypoint Contracting, Inc.
Address: 7955 NW 12 ST Doral, FL 33126
Telephone: 786-608-1406
Facsimile Number: _____
Attention: Tanya Donigan

8. The terms used in this Bid which are defined in the General Conditions of the Contract included as part of the Contract documents have the meanings assigned to them in the General Conditions.

SUBMITTED THIS 16 DAY OF June, 2020

STATEMENT OF NO RESPONSE
ITB No. 2020-17

If you are not proposing on this service/commodity, please complete and return this form to: procurement@cityofdoral.com. Failure to respond may result in deletion of your firm's name from the qualified vendor list for the City of Doral.

COMPANY NAME: _____

ADDRESS: _____

TELEPHONE: _____

SIGNATURE: _____

DATE: _____

We, the undersigned have declined to submit a Bid on the above because of the following reasons:

- _____ Specifications/Scope of Work too "tight", i.e., geared toward brand or manufacturer only (explain below)
- _____ Insufficient time to respond
- _____ We do not offer this product, service or an equivalent
- _____ Our schedule would not permit us to perform
- _____ Unable to meet bond requirements
- _____ Specifications unclear (explain below)
- _____ Other (specify below)

REMARKS:



BIDDER INFORMATION WORKSHEET
ITB No. 2020-17

COMPANY/AGENCY/FIRM NAME: Waypoint Contracting, Inc.

ADDRESS: 7955 NW 12 ST STE400 Doral, FL 33126

BUSINESS EMAIL ADDRESS: kgonzalez@waypointci.com **PHONE No.:** 786-608-1406

CONTACT PERSON: Katrina Gonzalez

TITLE: President

EMAIL ADDRESS: kgonzalez@waypointci.com **PHONE No.:** 786-608-1406

BUSINESS HOURS: M-THURSDAY 8:00 AM- 6:00 PM Friday 8:00 am- 12:00 pm

BUSINESS LEGAL STATUS: (circle one) CORPORATION / PARTNERSHIP / JOINT VENTURE / LLC

BUSINESS IS A: (circle one) PARENT / SUBSIDIARY / OTHER _____

DATE BUSINESS WAS ORGANIZED/INCORPORATED: 11/29/2016

ADDRESS OF OFFICE WHERE WORK IS TO BE DONE FOR THIS PROJECT

(if different from address provided above):

see above address

INDIVIDUAL(S) AUTHORIZED TO MAKE REPRESENTATIONS FOR THE BIDDER:

<u>Katrina Gonzalez</u>	<u>President</u>	<u>786-608-1406</u>
(First, Last Name)	(Title)	(Phone Number)

<u>Jorge Lopez</u>	<u>Vice President</u>	<u>786-608-1406</u>
(First, Last Name)	(Title)	(Phone Number)

_____	_____	_____
(First, Last Name)	(Title)	(Phone Number)

CONTACT'S SIGNATURE: Katrina Gonzalez **DATE:** 6/15/2020



BIDDER QUALIFICATION STATEMENT

ITB No. 2020-17

The Bidder's response to this questionnaire will be utilized as part of the City's overall Bid Evaluation to ensure that the Bidder meets, to the satisfaction of the City of Doral, the minimum requirements for participating in this solicitation.

The following minimum experience is required for this project: As specified in Section 2.

ON THE FORM BELOW, BIDDER MUST PROVIDE DETAILS FULFILLING ABOVE MINIMUM EXPERIENCE REQUIREMENTS. IT IS MANDATORY THAT BIDDERS USE THIS FORM IN ORDER TO INDICATE THAT THE MINIMUM EXPERIENCE REQUIREMENT IS MET. NO EXCEPTIONS WILL BE MADE.

- | | |
|-----------------------|---|
| Project Name/Location | Phichol Williams Community Center, Homestead, FL |
| Owner Name | City of Homestead |
| Contact Person | Pedro Reynaldos |
| Contact Telephone No. | 305-224-4572 |
| Email Address: | preynaldos@cityofhomestead.com |
| Yearly Budget/Cost | \$490,832.00 |
| Dates of Contract | From: 08/2017 To: 12/2017 |
| Project Description | complete demolition and reconstruction of all interior finishes for the 17,500 sq. ft. Community Center. The scope of this project included: Installation of new acoustical ceiling (throughout entire building), New tile flooring and base installation. Drywall repair. Mold abatement. New paint (throughout entire building). New cabinetry and counter-top installation, New ADA compliant restrooms that included new plumbing, fixtures, partitions and accessories, Over 500lf of 12 feet high accordion partition |
- | | |
|-----------------------|---|
| Project Name/Location | Cooper City Community Center, Cooper City |
| Owner Name | Cooper City |
| Contact Person | Richard Freeman |
| Contact Telephone No. | 954-434-2300 |
| Email Address: | rfreeman@coopercityfl.org |



Yearly Budget/Cost \$794,196.10

Dates of Contract From: 1/2018 To: 07/2018

Project Description The project was a complete interior renovation of an approximately 11,000 square-foot community center that serves local families. The scope of this project included: Select interior demolition, Removal of exterior openings, Installation of storefront systems, Modification of existing mechanical, electrical, plumbing, and fire alarm systems, Installation of a new fire sprinkler system, Installation of millwork, Installation of new interior finishes, New Kitchen, New Restroom, Impact Windows, New Ceilings, Lighting, New Floor, New Projection screen

3. Project Name/Location Cooper City Building Department

Owner Name Cooper City

Contact Person Richard Freeman

Contact Telephone No. 954-434-2300

Email Address: rfreeman@copercityfl.org

Yearly Budget/Cost \$473,536.46

Dates of Contract From: 01/2018 To: 03/2018

Project Description the project scope included the complete remodel of the existing facility's:

- Reception areas
- Offices
- Restrooms
- Hallways
- Conference room
- Kitchen

4. Project Name/Location Sandspur Park Restroom

Owner Name City of Pompano Beach

Contact Person Tammy Good

Contact Telephone No. 954-786-5512

Email Address: tammy.good1@copbfl.com

Yearly Budget/Cost \$217,399.82

Dates of Contract From: 01/2019 To: 03/2019



BUSINESS ENTITY AFFIDAVIT
(VENDOR / BIDDER DISCLOSURE)
ITB No. 2020-17

I, Katrina Gonzalez, being first duly sworn state:
 The full legal name and business address of the person(s) or entity contracting or transacting business with the City of Doral ("City") are (Post Office addresses are not acceptable), as follows:

81-4602789

FEDERAL EMPLOYER IDENTIFICATION NUMBER (IF NONE, SOCIAL SECURITY NUMBER)

Waypoint Contracting, Inc.

Name of Entity, Individual, Partners, or Corporation

Doing business as, if same as above, leave blank

<u>7955 NW 12 ST</u>	<u>400</u>	<u>Doral</u>	<u>FL</u>	<u>33126</u>
STREET ADDRESS	SUITE	CITY	STATE	ZIP CODE

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

<u>Full Legal Name</u>	<u>Address</u>	<u>Ownership</u>
<u>Katrina Gonzalez</u>	<u>7955 NW 12 ST STE 400</u> <u>Doral, FL 33126</u>	<u>60</u> %
<u>Jorge Lopez</u>	<u>7955 NW 12 ST STE 400</u> <u>Doral, FL 33126</u>	<u>40</u> %
		%

2. The full legal names and business address of any other individual (other than subcontractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the City are (Post Office addresses are not acceptable), as follows:

N/A



Katrina Gonzalez
Signature of Affiant

6/15/2020
Date

Katrina Gonzalez
Printed Name of Affiant

The foregoing instrument was acknowledged before me, by means of physical presence or online notarization, this 15 day of June, 2020 (year), by Katrina Gonzalez

Similarly, for an instrument requiring an oath or affirmation, the relevant portion of the statutory certificate should read as follows (the yellow-highlighted section is the new required language):

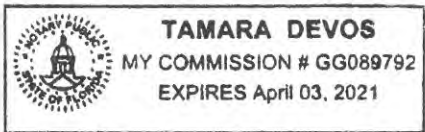
Sworn to (or affirmed) and subscribed before me, by means of physical presence or online notarization, this 15 day of June, 2020 (year), by Katrina Gonzalez

Personally known
OR
Produced identification _____

Notary Public-State of Florida

My commission expires: April 03, 2021

Type of Identification



Tamara Devos
Printed, typed, or stamped commissioned name of Notary Public



The foregoing instrument was acknowledged before me, by means of physical presence or online notarization, this 15 day of June, 2020 (year), by Katrina Gonzalez

Similarly, for an instrument requiring an oath or affirmation, the relevant portion of the statutory certificate should read as follows (the yellow-highlighted section is the new required language):

Sworn to (or affirmed) and subscribed before me, by means of physical presence or online notarization, this 15 day of June, 2020 (year), by Katrina Gonzalez

Tamara Devos
Notary Public

State of Florida at Large

My Commission Expires: April 03, 2021

My Commission Number:



NO CONTINGENCY AFFIDAVIT
ITB No. 2020-17

State of Florida)
) SS
County of Miami-Dade)

BEFORE ME, the undersigned authority, personally appeared Katrina Gonzalez, who, after being duly sworn, deposes and states that all of the facts herein are true:

- (1) He/She/They is/are President Owner, Partner, Officer, Representative or Agent) of Waypoint Contracting, Inc., the BIDDER that has submitted the attached Bid;
- (2) Bidder warrants that neither it, nor any principal, employee, agent, representative or family member has promised to pay, and Firm has not, and will not; pay a fee the amount of which is contingent upon the City of Doral awarding this contract. Firm warrants that neither it, nor any principal, employee, agent, representative has procured, or attempted to procure, this contract in violation of any of the provisions of the Miami-Dade County conflict of interest and code of ethics ordinances; and
- (3) Further, Firm acknowledges that a violation of this warranty may result in the termination of the contract and forfeiture of funds paid, or to be paid, to the Firm, if the Firm is chosen for performance of the contract.

FURTHER AFFIANT SAYETH NOT

By: Katrina Gonzalez
Print Name: Katrina Gonzalez

The foregoing instrument was acknowledged before me, by means of physical presence or online notarization, this 15 day of June, 2020 (year), by Katrina Gonzalez

Similarly, for an instrument requiring an oath or affirmation, the relevant portion of the statutory certificate should read as follows (the yellow-highlighted section is the new required language):

Sworn to (or affirmed) and subscribed before me, by means of physical presence or online notarization, this 15 day of June, 2020 (year), by Katrina Gonzalez



Tamara Devos

Notary Public

State of Florida at Large

My Commission Expires:
My Commission Number:



**AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT
ITB No. 2020-17**

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC
OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the City Of Doral, Florida

by: Katrina Gonzalez, President
(print individual's name and title)

for: Waypoint Contracting, Inc.
(print name of entity submitting sworn statement)

whose business address is: 7955 NW 12 ST STE 400 Doral, FL 33126

and (if applicable) its Federal Employer Number (FEIN) is: 81-4602789

(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____ - _____ - _____.)

I, being duly first sworn state:

That the above-named firm, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any subcontractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501 553.513, Florida Statutes:

The Rehabilitation Act of 1973, 229 USC Section 794;
The Federal Transit Act, as amended 49 USC Section 1612;
The Fair Housing Act as amended 42 USC Section 3601-3631.

Katrina Gonzalez
SIGNATURE



The foregoing instrument was acknowledged before me, by means of physical presence or online notarization, this 15 day of June, 2020 (year), by Katrina Gonzalez

Similarly, for an instrument requiring an oath or affirmation, the relevant portion of the statutory certificate should read as follows (the yellow-highlighted section is the new required language):

Sworn to (or affirmed) and subscribed before me, by means of physical presence or online notarization, this 15 day of June, 2020 (year), by Katrina Gonzalez

Personally known _____

OR

Produced Identification _____

Notary Public- State of Florida

My commission expires: April 03, 2021

Tamara Devos

Printed, typed, or stamped commissioned name of Notary Public



let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "persons" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of any entity.

6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Indicate which statement applies.)

X Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (Attach a copy of the final order.)

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES, FOR CATEGORY TWO OF ANY, CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

By: Katrina Gonzalez
(Printed Name)

President
(Title)

The foregoing instrument was acknowledged before me, by means of physical presence or online notarization, this 15 day of June , 2020 (year), by Katrina Gonzalez

Similarly, for an instrument requiring an oath or affirmation, the relevant portion of the statutory certificate should read as follows (the yellow-highlighted section is the new required language):



Sworn to (or affirmed) and subscribed before me, by means of physical presence or online notarization, this 15 day of June, 2020 (year), by Katrina Gonzalez

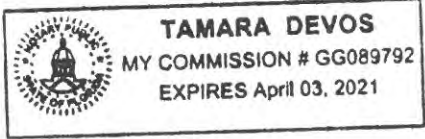
Personally known _____

Or Produced Identification _____

Notary Public - State of Florida

My Commission Expires April 03, 2021

Tamara Devos
(Type of Identification) (Printed, typed, or stamped commission name of notary public)



DRUG-FREE WORKPLACE PROGRAM
ITB No. 2020-17

The undersigned firm in accordance with Florida statute 287.087 hereby certifies that

does: Waypoint Contracting, Inc.

(Name of Firm)

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform Employees about the dangers of drug abuse in the workplace, the business' policy of maintaining drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a conditions of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Katrina Gonzalez, President

Name and Title

06/16/2020

Date

Katrina Gonzalez

Signature

Waypoint Contracting, Inc.

Firm

7955 NW 12 ST STE 400 Doral, FL 33126

Street address

City, State, Zip



EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION
ITB No. 2020-17

I, Katrina Gonzalez, President
(Individual's Name) (Title)

of the Waypoint Contracting, Inc., do hereby certify that
(Name of Company)

I have read and understand the Compliance with Equal Employment Opportunity requirements set forth under sub-section 2.18.3 of this document.

Attachment of this executed form, as such, is required to complete a valid bid.

Katrina Gonzalez
Individual's Signature

6/15/2020
Date



CONE OF SILENCE CERTIFICATION
ITB No. 2020-17

I, Katrina Gonzalez, President
(Individual's Name) (Title)

of the Waypoint Contracting, Inc., do hereby certify that
(Name of Company)

I have read and understand the terms set forth under section 1.11 of this document titled 'Cone of Silence'.

Attachment of this executed form, as such, is required to complete a valid bid.

Katrina Gonzalez
Individual's Signature

6/15/2020
Date



TIE BIDS CERTIFICATION
ITB No. 2020-17

I, Katrina Gonzalez, President
(Individual's Name) (Title)

of the Waypoint Contracting, Inc., do hereby certify that
(Name of Company)

I have read and understand the requirements/procedures for Tie Bids set forth under sub-section 2.18.5 of this document.

Attachment of this executed form, as such, is required to complete a valid bid.

Katrina Gonzalez
Individual's Signature

6/15/2020
Date



RESPONDENT'S CERTIFICATION
ITB No. 2020-17

I have carefully examined the Invitation to Bid, Instructions to Respondents, General and/or Special Conditions, Vendor's Notes, Specifications, proposed agreement and any other documents accompanying or made a part of this Invitation to Bids.

I hereby propose to furnish the goods or services specified in the ITB. I agree that my Proposal will remain firm for a period of 365 days in order to allow the City adequate time to evaluate the Proposals.

I certify that all information contained in this Proposal is truthful to the best of my knowledge and belief. I further certify that I am duly authorized to submit this proposal on behalf of the firm as its act and deed and that the firm is ready, willing and able to perform if awarded the contract.

I further certify, under oath, that this proposal is made without prior understanding, agreement, connection, discussion, or collusion with any other person, firm or corporation submitting a Proposal for the same product or service; no officer, employee or agent of the City of Doral or any other Respondent is interested in said Respondent; and that the undersigned executed this Respondent's Certification with full knowledge and understanding of the matters therein contained and was duly authorized to do so.

A person or affiliate who has been placed on the convicted vendor list following a conviction for public entity crimes may not submit a proposal on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to public entity, may not be awarded or perform work as a contractor, supplier, sub-contractor, or consultant under a contract with a public entity, and may not transact business with any public entity in excess of the threshold amount provided in Sec. 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

Waypoint Contracting, Inc.
Name of Business

The foregoing instrument was acknowledged before me, by means of physical presence or online notarization, this 15 day of JUNE, 15 ²⁰²⁰ (year), by Katrina Gonzalez

Similarly, for an instrument requiring an oath or affirmation, the relevant portion of the statutory certificate should read as follows (the yellow-highlighted section is the new required language):

Sworn to (or affirmed) and subscribed before me, by means of physical presence or online notarization, this 15 day of June, 2020 (year), by Katrina Gonzalez

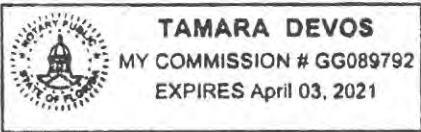
Katrina Gonzalez
Signature

Katrina Gonzalez, President
Name and Title, Typed or Printed

7955 NW 12 ST STE 400
Mailing Address

Doral, FL 33126
City, State and Zip Code

786-608-1406
Telephone Number



Tamara Devos
Notary Public

STATE OF Florida

April 03 2021
My Commission Expires



ITB SIGNATURE PAGE FOR CORPORATION
ITB No. 2020-17

The officers of the Corporation are as follows:

	<u>Name</u>	<u>Address</u>
President	Katrina Gonzalez	7955 NW 12 ST STE 400 Doral, FL 33126
Vice-President	Jorge Lopez	7955 NW 12 ST STE 400 Doral, FL 33126
Secretary	_____	_____
Treasurer	_____	_____
Registered Agent	Jorge Lopez	7955 NW 12 ST STE 400 Doral, FL 33126

The full names and residences of stockholders, persons, or firms interested in the foregoing ITB, as principals, are as follows:

N/A		

Post Office Address
P.O Box 420008 Miami, FL
33242

Bidder
Waypoint Contracting, Inc.

Corporate Name
Katrina Gonzalez
 President's Signature

Is this corporation incorporated in the State of Florida? Yes No

Attest: Tamara Deoas
 Secretary

If no, give address of principle place of business:



**ACKNOWLEDGMENT OF CONFORMANCE
WITH OSHA STANDARDS**

To the City of Doral,

We Waypoint Contracting, Inc., hereby acknowledge and
Prime Contractor

agree that we, as the Prime Contractor for City of Doral, **Morgan Levy Park Building Renovations**, as specified, have the sole responsibility for compliance with all the requirements of the Federal Occupational Safety and Health Act of 1970, and all State and local safety and health regulations, and agree to indemnify and hold harmless the City of Doral, against any and all liability, claims, damages losses and expenses they may incur due to the failure of:

(Subcontractor's Names)

to comply with such act or regulation.

Waypoint Contracting, Inc.
CONTRACTOR

Katrina Gomez

BY:

Tamara Adams
ATTEST



CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Tamara Devos , certify that I am the Secretary of the Corporation named as Principal in the foregoing Payment Bond; that Katrina Gonzalez , who signed the Bond on behalf of the Principal, was then President of said corporation; that I know his/her their signature; and his/her their signature thereto is genuine; and that said Bond was duly signed, sealed and attested to on behalf of said Corporation by authority of its governing body.

(CORPORATE SEAL)

Waypoint Contracting, Inc.

(Name of Corporation)

END OF SECTION





City of Doral

ITB No. 2020-17

Morgan Levy Park Building Renovations

Addendum No. 1

9. Could you provide pictures of the Concession Room (108) and the Multipurpose Room (102)?
 - Walk through has been granted through request on May 21st, 2020, to firms in attendance at the mandatory pre-bid meeting.

10. You are requiring a Bid Bond in the amount of 5%. However,
 - A- This is an Electronic Bid, therefore, how are we to submit Originals, which are normally required.
 - B- You will need to provide the Standard Bid Bond Form that you wish the Bidders to use as one has not been provided.
 - The Bond Form is attached to this addendum and electronic bonds will be accepted.

11. There is no mention of Builders Risk Insurance. Will Builders Risk Insurance required, and if so at what limits?
 - Builder's Risk is noted within the minimum insurance requirements beginning on page 66. All Risk Builders' Risk is required, naming City as Loss Payee, in the amount of \$345,000.

12. In order to properly calculate the General Conditions for this project, could you please provide us with the number of calendar days you are anticipating for this project.
 - There is no design included in this project. 90 days for substantial, 120 days for final.

13. The City has attached forms that need to be completed and signed as well as an outlined Proposal Format in Section 4. The format and forms seem to be consistent with a proposal that is being physically submitted in 3 ring binders. This is an electronic Bid, however Demand Star does not allow you to view the attachments and order in which they are to be submitted until you go to the tab Submit Price Tab, which means that the bidders do not have any idea what they need to do prior to bid day. So, is the format in Demand Star going to be consistent with that of a 3-ring binder or is it completely different. It would be advantageous to all parties, if we could have access to the Bidding Format on Demand Star long before the bids are to be submitted.
 - The required documents including forms must be submitted all as one pdf file. As DemandStar is a third-party platform, the City is not able to make changes to their site and how bids are submitted.

14. Section 4 also states that the Paper Versions (Binders) as well as Electronic (CD) are to be provided. If this is so, how many binders will be required, where are they to be delivered and will they match exactly that which was submitted on Demand Star.
 - This is an E-bidding solicitation, please submit via one (1) platform only. Demand Star or Vendor registry. Physical submittals will not be accepted.



City of Doral

ITB No. 2020-17

Morgan Levy Park Building Renovations

Addendum No. 1

15. I am wondering if you have an estimated budget and start date for the Morgan Levy Park Building Renovations project (# 2020-17)? Also, do you release planholder's lists for your projects and if so, can you send me a copy?
- The estimated budget for this project is \$345,000 and we anticipate issuing the Notice to Proceed in August/ September.
16. Because of the restrictions input by the City due to COVID-19 crisis, in which way will the City receive the original copy of the Bid Bond?
- Electronic Bid Bonds can be submitted.
17. Is this project will require Responsible or Prevailing Wages? If so, please provide the documents with the information.
- There are no prevailing wages.
18. On Sheet C-4, Standard Sidewalk Section, the leader indicates a 12" Compacted Subgrade; however, on the notes right next to the drawing, it indicates that the base is to be 6" Compacted Soil. Please, clarify.
- The correct depth is 12" Compacted Subgrade (Compacted to 98% Max. Density AASHTO T-99).
19. On Sheet AA601, the door schedule does not contain information about the door frames and hardware to be installed. Please, provide the information.
- Sheet AA601 is attached with highlights and a red cloud pertaining to the information requested. The one item that could be up for discussion is the hardware, and my intent was to have the contractor field verify to match a similar existing condition for each of the doors based on their function (ex: storage room and interior corridor functions).
20. The ITB's Scope of Work describes cabinets to be replaced in the Multi-Purpose Room #3 (Room 102); however, there is no information on their dimensions, and they are not shown in the plans. Please, clarify
- Cabinets on room MP-3 approximately gross area: 6'-9"H x 10'-5" W and 6'-9"H x 11'-3" W.
21. The scope calls for the removal and replacement of the cabinets and tops in the Multipurpose rooms # 3 (102). There was no time allocated in the walk thru to do the measurements. Can the city please provide a detail drawing showing cabinets lengths, sizes, and elevations?
- See item No. 24 response.
22. Scope to supply and install new appliances for a fridge, coffee maker and microwave. Can the City please provide a preferred manufacture and model # for these appliances.



City of Doral

ITB No. 2020-17

Morgan Levy Park Building Renovations

Addendum No. 1

- We do not have specific preferences/requirements to use certain brands as long as they're similar to these in size/capacity (see attached). These are to be used for reference only.
23. Please confirm and or clarify that the new added office, breakroom, and storage areas get the new LVT flooring as per exhibit B and not the VCT as shown on the finish schedule on sheet AA 601.
- The storage area floor finish will be sealed concrete, not LVT. A revised AA 601 is attached.
24. The scope of work calls out for new LVT in every room in the community center with specific exclusion of certain areas such as mechanical, electrical and the stone tiles areas. During the walk thru only the Multipurpose rooms #1, 2, & 3 were mentioned for new LVT flooring. Please confirm that the other room such as 104,105,109 and rooms 111 will received the new LVT flooring also.
- The only excluded areas are rooms 112, 115, 116, & 117. Refer to Exhibit D for new LVT tile installation areas.
25. Detail # 2 on sheet AA 502 AND Item # A926 Calls for new Dual Roller Shade. Please advise whether these shades are Motorized or manual shaded. If Motorized please provide info for electrical circuits.
- Roller shades will be manually operated.
26. Section #2, Page 15, Item 2.12 Paragraph 1, states: See attached instructions for further details on E-Bidding. In what section can these details be found, or when will they be issued?
- They are attached to this addendum.
27. Section #2, Page 16 Item 2.14.2 Paragraph 1, states: furnish a Performance/Payment Bond containing all the provisions of the Performance /Payment forms. I understand that these Bonds are not required for the Bid Submission, however, could you please issue these forms, as the Surety Company would like to review them.
- Please see attached.
28. Section #5, Page 29, Item 2, states: This Bid will remain subject to acceptance for 90 days after the bid opening, however in Section #6, Page 57, Paragraph 2 states: I agree that my Proposal will remain firm for a period of 356 days. Both of these Documents need to be signed and submitted with the Bid; however, they are in conflict with each other. Which one is correct?
- Both are correct; one refers to the acceptance of the bid and the other addresses prices and conditions being fixed for a certain period.
29. Is there a Duration Schedule for this project?
- There is no design included in this project. 90 days for substantial, 120 days for final.



City of Doral
ITB No. 2020-17
Morgan Levy Park Building Renovations
Addendum No. 1

30. In the room where you want us to connect the wires to the electrical room what else did you want us to do in that room.

- A new electrical cable tray will run from electrical room (112) to the new server room (109) – see attachment. Doral IT Department will pull the necessary wires to move the IT main switch to the new server room. See attached document.

31. Also is it all the Multipurpose rooms that you want to remove and change the tiles?

- The only excluded areas are rooms 112, 115, 116, & 117. Refer to Exhibit D for new LVT tile installation areas.

32. Is there a larger format available on the drawings?

- The drawings can be accessed via the link below.
<https://files.cityofdoral.com/?share/view/1yx3k-a0htss7o>



City of Doral

ITB No. 2020-17

Morgan Levy Park Building Renovations

Addendum No. 1

Below are questions/ clarifications that were received regarding this project as well as the City's responses. This Addendum is and does become a part of the above-mentioned solicitation. This addendum is issued to modify the subject solicitation as follows:

1. Where we can find the plans and specs for the subject project?
 - The plans and specs are attached to the ITB document. Please review the document in it's entirety.
2. What is the project duration including design? How many days to reach substantial completion and final completion?
 - There is no design included in this project. 90 days for substantial, 120 days for final.
3. What is the project budget? This is necessary to determine bonding capacity and if budget is reasonable.
 - Estimated budget - \$345,000.
4. The insurance requirements ask for general liability at \$2mil/\$4mil. We carry general liability at \$1mil/\$2mil limit with an umbrella of \$5 mill that will meet this requirement. Is this OK?
 - Yes, the Umbrella is acceptable.
5. In the insurance requirements, it asks for an umbrella but does not state any required limit.
 - The total required limits are indicated within each line of coverage requested. An Umbrella policy can be utilized to provide the total limits required. For example, if your primary General Liability limits are \$1mil/\$2mil, a \$2mil Umbrella policy can be utilized to provide the \$2mil/\$4 mil required.
6. Is cost for builders risk to be included in bid?
 - Section 3.5 Insurance Requirements: All contractors shall obtain and keep in force an all-risk builder's risk insurance with respect to the Improvements and the construction.
7. Insurance requirements ask for the builders risk policy to insure the interests of the owner, contractor, and sub-contractors. This policy will only name our company as the named insured. The city and subcontractors will have to secure their own coverage if required. The city can be listed as loss payee. Is this the intent? It is not common for subcontractor to also carry this coverage, please advise.
 - Yes, General Contractor Builders Risk naming City as Loss Payee is sufficient.
8. Please confirm if this project will require Professional Liability/Errors & Omissions.
 - No, no design is required.



City of Doral

ITB No. 2020-17

Morgan Levy Park Building Renovations

Addendum No. 1

9. Could you provide pictures of the Concession Room (108) and the Multipurpose Room (102)?
 - Walk through has been granted through request on May 21st, 2020, to firms in attendance at the mandatory pre-bid meeting.

10. You are requiring a Bid Bond in the amount of 5%. However,
 - A- This is an Electronic Bid, therefore, how are we to submit Originals, which are normally required.
 - B- You will need to provide the Standard Bid Bond Form that you wish the Bidders to use as one has not been provided.
 - The Bond Form is attached to this addendum and electronic bonds will be accepted.

11. There is no mention of Builders Risk Insurance. Will Builders Risk Insurance required, and if so at what limits?
 - Builder's Risk is noted within the minimum insurance requirements beginning on page 66. All Risk Builders' Risk is required, naming City as Loss Payee, in the amount of \$345,000.

12. In order to properly calculate the General Conditions for this project, could you please provide us with the number of calendar days you are anticipating for this project.
 - There is no design included in this project. 90 days for substantial, 120 days for final.

13. The City has attached forms that need to be completed and signed as well as an outlined Proposal Format in Section 4. The format and forms seem to be consistent with a proposal that is being physically submitted in 3 ring binders. This is an electronic Bid, however Demand Star does not allow you to view the attachments and order in which they are to be submitted until you go to the tab Submit Price Tab, which means that the bidders do not have any idea what they need to do prior to bid day. So, is the format in Demand Star going to be consistent with that of a 3-ring binder or is it completely different. It would be advantageous to all parties, if we could have access to the Bidding Format on Demand Star long before the bids are to be submitted.
 - The required documents including forms must be submitted all as one pdf file. As DemandStar is a third-party platform, the City is not able to make changes to their site and how bids are submitted.

14. Section 4 also states that the Paper Versions (Binders) as well as Electronic (CD) are to be provided. If this is so, how many binders will be required, where are they to be delivered and will they match exactly that which was submitted on Demand Star.
 - This is an E-bidding solicitation, please submit via one (1) platform only. Demand Star or Vendor registry. Physical submittals will not be accepted.



City of Doral

ITB No. 2020-17

Morgan Levy Park Building Renovations

Addendum No. 1

15. I am wondering if you have an estimated budget and start date for the Morgan Levy Park Building Renovations project (# 2020-17)? Also, do you release planholder's lists for your projects and if so, can you send me a copy?
- The estimated budget for this project is \$345,000 and we anticipate issuing the Notice to Proceed in August/ September.
16. Because of the restrictions input by the City due to COVID-19 crisis, in which way will the City receive the original copy of the Bid Bond?
- Electronic Bid Bonds can be submitted.
17. Is this project will require Responsible or Prevailing Wages? If so, please provide the documents with the information.
- There are no prevailing wages.
18. On Sheet C-4, Standard Sidewalk Section, the leader indicates a 12" Compacted Subgrade; however, on the notes right next to the drawing, it indicates that the base is to be 6" Compacted Soil. Please, clarify.
- The correct depth is 12" Compacted Subgrade (Compacted to 98% Max. Density AASHTO T-99).
19. On Sheet AA601, the door schedule does not contain information about the door frames and hardware to be installed. Please, provide the information.
- Sheet AA601 is attached with highlights and a red cloud pertaining to the information requested. The one item that could be up for discussion is the hardware, and my intent was to have the contractor field verify to match a similar existing condition for each of the doors based on their function (ex: storage room and interior corridor functions).
20. The ITB's Scope of Work describes cabinets to be replaced in the Multi-Purpose Room #3 (Room 102); however, there is no information on their dimensions, and they are not shown in the plans. Please, clarify
- Cabinets on room MP-3 approximately gross area: 6'-9"H x 10'-5" W and 6'-9"H x 11'-3" W.
21. The scope calls for the removal and replacement of the cabinets and tops in the Multipurpose rooms # 3 (102). There was no time allocated in the walk thru to do the measurements. Can the city please provide a detail drawing showing cabinets lengths, sizes, and elevations?
- See item No. 24 response.
22. Scope to supply and install new appliances for a fridge, coffee maker and microwave. Can the City please provide a preferred manufacture and model # for these appliances.



City of Doral

ITB No. 2020-17

Morgan Levy Park Building Renovations

Addendum No. 1

- We do not have specific preferences/requirements to use certain brands as long as they're similar to these in size/capacity (see attached). These are to be used for reference only.
23. Please confirm and or clarify that the new added office, breakroom, and storage areas get the new LVT flooring as per exhibit B and not the VCT as shown on the finish schedule on sheet AA 601.
- The storage area floor finish will be sealed concrete, not LVT. A revised AA 601 is attached.
24. The scope of work calls out for new LVT in every room in the community center with specific exclusion of certain areas such as mechanical, electrical and the stone tiles areas. During the walk thru only the Multipurpose rooms #1, 2, & 3 were mentioned for new LVT flooring. Please confirm that the other room such as 104,105,109 and rooms 111 will received the new LVT flooring also.
- The only excluded areas are rooms 112, 115, 116, & 117. Refer to Exhibit D for new LVT tile installation areas.
25. Detail # 2 on sheet AA 502 AND Item # A926 Calls for new Dual Roller Shade. Please advise whether these shades are Motorized or manual shaded. If Motorized please provide info for electrical circuits.
- Roller shades will be manually operated.
26. Section #2, Page 15, Item 2.12 Paragraph 1, states: See attached instructions for further details on E-Bidding. In what section can these details be found, or when will they be issued?
- They are attached to this addendum.
27. Section #2, Page 16 Item 2.14.2 Paragraph 1, states: furnish a Performance/Payment Bond containing all the provisions of the Performance /Payment forms. I understand that these Bonds are not required for the Bid Submission, however, could you please issue these forms, as the Surety Company would like to review them.
- Please see attached.
28. Section #5, Page 29, Item 2, states: This Bid will remain subject to acceptance for 90 days after the bid opening, however in Section #6, Page 57, Paragraph 2 states: I agree that my Proposal will remain firm for a period of 356 days. Both of these Documents need to be signed and submitted with the Bid; however, they are in conflict with each other. Which one is correct?
- Both are correct; one refers to the acceptance of the bid and the other addresses prices and conditions being fixed for a certain period.
29. Is there a Duration Schedule for this project?
- There is no design included in this project. 90 days for substantial, 120 days for final.



City of Doral

ITB No. 2020-17

Morgan Levy Park Building Renovations

Addendum No. 1

30. In the room where you want us to connect the wires to the electrical room what else did you want us to do in that room.

- A new electrical cable tray will run from electrical room (112) to the new server room (109) – see attachment. Doral IT Department will pull the necessary wires to move the IT main switch to the new server room. See attached document.

31. Also is it all the Multipurpose rooms that you want to remove and change the tiles?

- The only excluded areas are rooms 112, 115, 116, & 117. Refer to Exhibit D for new LVT tile installation areas.

32. Is there a larger format available on the drawings?

- The drawings can be accessed via the link below.
<https://files.cityofdoral.com/?share/view/1yx3k-a0htss7o>



Tab 4

Licenses


LICENSES

Ron DeSantis, Governor Halsey Beshears, Secretary

Florida
dbpr

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD


THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES



LOPEZ, JORGE LUIS
WAYPOINT CONTRACTING INC
1324 NW 29TH ST
MIAMI FL 33142

LICENSE NUMBER: CGC1519415
EXPIRATION DATE: AUGUST 31, 2022

Always verify licenses online at MyFloridaLicense.com



Do not alter this document in any form.
This is your license. It is unlawful for anyone other than the licensee to use this document.

MICRO PRINT SIGNATURE LINE SHOWS UP UNDER MAGNIFICATION

2019-2020
LOCAL BUSINESS TAX RECEIPT **2020010161**

CITY OF DORAL, FLORIDA
8401 Northwest 53rd Terrace
Doral, Florida 33166
(305) 593-6631

MACHINES: _____
SEATS: _____
STATE LIC.#: _____
EMPLOYEES: _____
LICENSE FEE: **9**
\$60.00

207OFF ADMINISTRATIVE OFFICE
FOR THE PERIOD COMMENCING OCTOBER 1, 2019
AND ENDING SEPTEMBER 30, 2020 LICENSED TO
ENGAGE IN THE FOLLOWING BUSINESS:

Business Name: **WAYPOINT CONTRACTING INC**
DBA: _____

Address: **7955 NW 12 ST UNIT 400**
DORAL, FL 33126

Conditions: OFFICE FOR GENERAL CONTRACTING FIRM. NO RETAIL
SALES, NO OUTSIDE STORAGE OR DISPLAYS, DRY USE
ONLY, OFFICE USE ONLY.

8401 NW 53rd Terrace, Doral, Florida 33166 • www.cityofdoral.com • 305-593-6631 • Fax 305-593-6616

Chief Licensing Official


CITY OF DORAL
CERTIFICATE OF USE

2020010161
WAYPOINT CONTRACTING INC
ADMINISTRATIVE OFFICE
7955 NW 12 ST UNIT 400
DORAL, FL 33126

THE BUILDING ERRECTED AND/OR ALTERED UPON THE ABOVE PREMISES HAS BEEN COMPLETED IN ACCORDANCE WITH ZONING AND CODE REQUIREMENTS AND WITH PLANS AND/OR SPECIFICATIONS SUBMITTED TO THE CITY OF DORAL COMMUNITY DEVELOPMENT DEPARTMENT. THIS CERTIFICATE IS ISSUED TO THE ABOVE NAMED APPLICANT FOR THE ABOVE NAMED LOCATION ONLY UPON THE EXPRESS CONDITION THAT THE APPLICANT WILL ABIDE BY AND COMPLY WITH ALL APPLICABLE ORDINANCES AND/OR BUILDING CODES PERTAINING TO THE ERECTION, CONTRUCTION, ALTERATION, REMODELING, OR USE OF BUILDINGS OR STRUCTURES.

Square Footage: 3,348
No. of Seats/Rooms: 0 / 0

RESTRICTIONS:
OFFICE FOR GENERAL CONTRACTING FIRM. NO RETAIL SALES, NO OUTSIDE STORAGE OR DISPLAYS, DRY USE ONLY, OFFICE USE ONLY.


Alexander Adams
Planning and Zoning Department Director

CDPFR3020CU

PLANNING AND ZONING DEPARTMENT



Tab 5

Bid Bond



BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, Waypoint Contracting, Inc.
as Principal, hereinafter called Contractor, and FCCI Insurance Company as Surety, are held and
firmly bound unto the City of Doral Florida, as a municipal corporation of the State of Florida, hereinafter
called the City, in the sum of five percent (5%) of the Base Bid amount of:

Five Percent of Amount Bid dollars (\$*****5%*****)
(Written Dollar Amount)

lawful money of the United States of America, for the payment of which well and truly to be made, we
bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally by these
presents.

WHEREAS, the Contractor contemplates submitting or has submitted, a Bid to the City for the furnishing
of all labor, materials, equipment, machinery, tools, apparatus, means of transportation for, and the
performance of the Work covered in the Bid Documents which include the Project Manual, the detailed
Plans and Specifications, and any Addenda thereto, for the ITB No. 2020-17 entitled,
Morgan Levy Park Building Renovations

WHEREAS, it was a condition precedent to the submission of said Bid that a cashier's check, certified
check, or Bid Bond in the amount of five percent (5%) of the Base Bid be submitted with said Bid as a
guarantee that the Bidder would, if awarded the Contract, enter into a written Contract with the City for
the performance of said Contract, within ten (10) consecutive calendar days after notice having been given
of the Award of the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Contractor within ten (10)
consecutive calendar days after notice of such acceptance, enters into a written Contract with the City
and furnishes the Performance and Payment Bonds, satisfactory to the City, each in an amount equal to
one hundred percent (100%) of the Contract Price, and provides all required Certificates of Insurance,
then this obligation shall be void; otherwise the sum herein stated shall be due and payable to the City of
Doral and the Surety herein agrees to pay said sum immediately, upon demand of the City, in good and
lawful money of the United States of America, as liquidated damages for failure thereof of said Contractor.

IN WITNESS WHEREOF, the above bounded parties have caused this Bond to be executed by their
appropriate officials of the 10th day of June, 2020.

WITNESS:

PRINCIPAL:

(If sole Proprietor or partnership)

N/A

(Name of Firm)

BY _____

Title: (Sole Proprietor or Partner)

PRINCIPAL (If Corporation)

Waypoint Contracting, Inc. _____
(Corporate Name)

BY Katrina Bonney _____
(President)

Attest: Tomeka Lewis _____
(Secretary)

(CORPORATE SEAL)

**COUNTERSIGNED BY
RESIDENT FLORIDA
AGENT OF SURETY:**

Michael A. Bonet _____

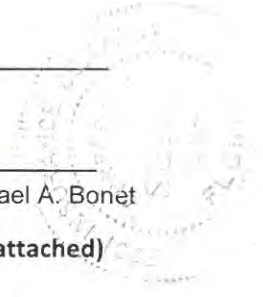
(Copy of Agent's current
License as issued by State
of Florida Insurance
Commissioner
Michael A. Bonet

SURETY:

FCCI Insurance Company _____

BY: Michael A. Bonet _____
Attorney-in-fact Michael A. Bonet

(Power of Attorney must be attached)



GENERAL POWER OF ATTORNEY

Know all men by these presents: That the FCCI Insurance Company, a Corporation organized and existing under the laws of the State of Florida (the "Corporation") does make, constitute and appoint:

Roy V. Fabry; Michael A. Bonet

Each, its true and lawful Attorney-In-Fact, to make, execute, seal and deliver, for and on its behalf as surety, and as its act and deed in all bonds and undertakings provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the sum of (not to exceed \$10,000,000.00): \$10,000,000.00

This Power of Attorney is made and executed by authority of a Resolution adopted by the Board of Directors. That resolution also authorized any further action by the officers of the Company necessary to effect such transaction.

The signatures below and the seal of the Corporation may be affixed by facsimile, and any such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.

In witness whereof, the FCCI Insurance Company has caused these presents to be signed by its duly authorized officers and its corporate seal to be hereunto affixed, this 13th day of May, 2020.

Attest: 
 Christopher Shoucair, President
 FCCI Insurance Company



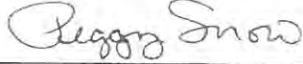

 Christina D. Welch, EVP, General Counsel,
 Chief Audit & Compliance Officer, Secretary
 FCCI Insurance Company

State of Florida
 County of Sarasota

Before me this day personally appeared Christopher Shoucair, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2023



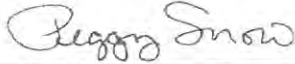

 Notary Public

State of Florida
 County of Sarasota

Before me this day personally appeared Christina D. Welch, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2023

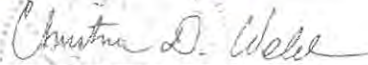



 Notary Public

CERTIFICATE

I, the undersigned Secretary of FCCI Insurance Company, a Florida Corporation, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the February 27, 2020 Resolution of the Board of Directors, referenced in said Power of Attorney, is now in force.

Dated this 10th day of June, 2020


 Christina D. Welch, EVP, General Counsel,
 Chief Audit & Compliance Officer, Secretary

ALEX SINK
Chief Financial Officer
State of Florida

MICHAEL ANTHONY BONET
License Number A025509

IS LICENSED TO TRANSACT THE FOLLOWING CLASSES OF INSURANCE
General Lines (Prop & Casu) 05/25/1984



RESIDENT
LICENSE