

RESOLUTION No. 22-105

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING A WORK ORDER WITH GANNETT FLEMING, INC. TO PERFORM THE 2022 ONBOARD TROLLEY SURVEY AND TROLLEY ROUTE SCHEDULE IN AN AMOUNT NOT TO EXCEED \$63,418.00; AND AUTHORIZING A BUDGET TRANSFER OF \$63,418.00 FROM ACCOUNT No. 101.80005.500341 TO ACCOUNT No. 101.80005.500310 TO PROVIDE SUFFICIENT FUNDING FOR THIS EFFORT; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, on February 1, 2008 the City of Doral launched a two-year pilot program to provide public transportation via a local circulator with the purpose to help relieve traffic congestion, increase transit ridership, and offset parking shortages; and

WHEREAS, the City of Doral Public Works Department (PWD) continuously reviews the Doral Transit System (DTS) operation to recommend improvements that will allow the City to keep up with passenger demands; and

WHEREAS, in 2010 the PWD began conducting periodic onboard trolley surveys to determine ways to improve efficiency and attract more riders, with the last Onboard Trolley Survey was conducted in 2016; and

WHEREAS, with the impact to transit with stay-at-home orders and shifts in travel due to the COVID-19 Pandemic, the PWD had to adapt with social distancing measures and reduce service as needed; and

WHEREAS, as transit demands and service return to Pre-Pandemic conditions, the PWD requested a proposal from Gannett Fleming to perform the 2022 Onboard Trolley Survey & Trolley Route Schedule; and

WHEREAS, staff respectfully requests authorization for the City Manager to execute Work Order No. 5 for Gannett Fleming, Inc. to perform the 2022 Onboard Trolley Survey & Trolley Route Schedule in an amount not to exceed \$63,418.00, a copy of which is attached as Exhibit "A"; and

WHEREAS, staff respectfully requests authorization for the City Manager to transfer \$63,418.00 available in the Transportation Fund Account No. 101.80005.500341 to Account No. 101.80005.500310 to provide sufficient funding for these services.

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

Section 1. Recitals. The above recitals are true and correct and incorporated herein.

Section 2. Approval. The work order between the City and Gannett Fleming, Inc. to perform the 2022 Onboard Trolley Survey & Trolley Route Schedule in an amount not to exceed \$63,418.00 as to form and legality by the City Attorney, and the transfer of \$63,418.00 available in the Transportation Fund Account No. 101.80005.500341 to Account No. 101.80005.500310 to provide sufficient funding for these services is hereby approved.

Section 3. Authorization. The City Manager is authorized to negotiate and execute the work order with Gannett Fleming, Inc., transfer the funds, and expend budgeted funds on behalf of the City in furtherance hereof.

Section 4. Implementation. The City Manager and the City Attorney are hereby authorized to take such further action as may be necessary to implement the purpose and

the provisions of this Resolution.

Section 5. **Effective Date.** This Resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by Councilmember Mariaca who moved its adoption. The motion was seconded by Councilmember Cabrera and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Digna Cabral	Absent / Excused
Councilman Pete Cabrera	Yes
Councilwoman Claudia Mariaca	Yes
Councilman Oscar Puig-Corve	Yes

PASSED AND ADOPTED this 8 day of June, 2022.



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”

WORK ORDER No. 5 FOR PROFESSIONAL SERVICES

TO: Gannet Fleming, Inc.
800 NW 62nd Avenue, Suite 490
Miami, Fl 33126
(305) 908-3937

DATE: June 8, 2022

The City of Doral authorizes the firm of Gannet Fleming, Inc. to provide professional engineering to conduct the 2022 Onboard Trolley Survey and development of the Trolley route schedules. Where Gannet Fleming, Inc. is a prequalified provider of professional engineering services selected in accordance with Consultant Competitive Negotiation Act (CCNA) requirements and approved by the City Council in October 2020 through Resolution 20-243. The work should be performed in accordance with the contract provisions contained in the Continuing Professional Services Agreement between Gannet Fleming Inc. and the City of Doral dated January 4, 2021, and the attached proposal dated May 13, 2022, and submitted by your firm for the above referenced project.

SCOPE OF SERVICES AND SCEHDULE:

The scope of the project will be as described in the attached proposal from Gannet Fleming, Inc. dated May 13, 2022, for to conduct the 2022 Onboard Trolley Survey and development of the Trolley route schedules. The schedule requires the scoped of work to be completed within 60 days of NTP. All limitations of time set forth in this Work Order are of the essence. The performance of services associated with this Work Order will be executed on a time and material basis not to exceed the amount of \$63,418.00.

You are required by the Continuing Service Agreement to begin work subsequent to the execution of this Work Order, or as directed otherwise. If you fail to begin work subsequent to the execution of this Work Order, the City of Doral will be entitled to disqualify the Proposal and revoke the award.

Work Order incorporates the terms and conditions set forth in the Continuing Services Agreement dated January 4, 2021 between the parties as though fully set forth herein. In the event that any terms or conditions of this Work Order conflict with the Continuing Services Agreement, the provisions of this specific Work Order shall prevail and apply. Work Order is not binding until the City of Doral agrees and approves this Work Order.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and date first above written, in three (3) counterparts, each of which shall, without proof or accounting for the other counterpart be deemed an original Contract.

CONSULTANT: Gannet Fleming, Inc.

WITNESSES:

SEAL:

BY: _____
NAME: _____
TITLE: _____

- 1. _____
- 2. _____

OWNER: City of Doral

AUTHENTICATION:

BY: _____
NAME: Hernan Organvidez
TITLE: Acting City Manager

BY: _____
NAME: Connie Diaz
TITLE: City Clerk

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

BY: _____
NAME: Luis Figueredo, Esq
TITLE: City Attorney