

RESOLUTION No. 23-97

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING A WORK ORDER WITH 300 ENGINEERING GROUP, LLC TO DEVELOP THE SUSTAINABILITY INTEGRATION PLAN (SIP) IN AN AMOUNT NOT TO EXCEED \$28,430.00; RECOGNIZING THAT 300 ENGINEERING GROUP, LLC IS A CITY OF DORAL PRE-QUALIFIED VENDOR; AUTHORIZING THE CITY MANAGER TO EXECUTE THE WORK ORDER AND TRANSFER \$16,800.00 FROM PUBLIC WORKS ACCOUNT No. 001.80005.500520 TO ACCOUNT No. 001.80005.500310 TO PROVIDE SUFFICIENT FUNDING FOR THIS REQUEST; AUTHORIZING THE CITY MANAGER TO EXECUTE THE WORK ORDER AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; PROVIDING FOR IMPLEMENTATION AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, in 2014, the Climate Action Plan (“CAP”) was adopted by the City Council for the City of Doral (“City”) via Resolution No. 14-81 (approved 5-0), which provided for baseline greenhouse gas (“GHG”) emissions of City operations and identified current sustainable strategies to reduce consumption; and

WHEREAS, in 2019, the City Council approved the implementation of the CAP via Resolution No.19-97 (approved 5-0); and

WHEREAS, in 2021, via Resolution No. 21-279 (approved 5-0), the City Council approved a work order with a City consultant to perform an update to the 2014 City’s baseline greenhouse gas emissions (GHG); and

WHEREAS, in 2022, via Resolution No. 22-137 (approved 5-0), the City Council approved the implementation and adoption of the results and recommendations from the community-wide baseline GHG emissions inventory report (the “Final Report”); and

WHEREAS, the Final Report recommended to reduce the GHG emissions from electricity consumption in all City buildings, transportation, and reduce waste and increase the recycling rates; and

WHEREAS, the Final Report recommends to reduce the GHG emissions from the similar sectors as the 2019 Final Report, and establish a reduction target of GHG of 10 to 15 percent by the year 2050; and

WHEREAS, in furtherance of the City's efforts, the City is in need of a consultant to prepare a Sustainability Integration Plan ("SIP"); and

WHEREAS, 300 Engineering Group is a prequalified firm, selected pursuant to Request for Qualification (RFQ 2020-22), and approved by the City Council during the December 2020 Council meeting via Resolution No. 20-243 (approved 5-0); and

WHEREAS, pursuant to the Continuing Professional Services Agreement between 300 Engineering Group and the City dated January 4, 2021, and 300 Engineering Group provided a proposal to the City for preparing a SIP and associated consulting services in an amount not to exceed \$28,430.00; and

WHEREAS, City Staff respectfully requests authorization to transfer \$16,800.00 from Public Works Operating Supplies Account (Account No. 001.80005.500520) to the Professional Services Account (Account No. 001.80005.500310) to cover the cost associated with this project; and

WHEREAS, the City Staff respectfully requests that the Mayor and the City Council authorize the City Manager to execute Work Order No. 7 in an amount not to exceed of \$28,430.00 attached hereto as Exhibit "A" for 300 Engineering Group, LLC to provide engineering consulting services to develop the SIP; and

WHEREAS, funding for this project is available in the Public Works Department Fund, "Professional Services" Account, Account No. 001.80005.500310.

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 confirmed, adopted, and incorporated herein and made part hereof by this reference.

Section 2. Approval. Work Order No. 7 to 300 Engineering Group, LLC for the development of the Sustainability Integration Plan (SIP), a copy of which is attached hereto as Exhibit "A", together with such non-material changes as may be acceptable to the City Manager and approved as to form and legality by the City Attorney, and the transfer of \$16,800.00 from the Public Works Department Operating Supplies Account, Account No. 001.80005.500520, to the Professional Services Account, Account No. 001.80005.500310, to provide sufficient funding for this request, are hereby approved.

Section 3. Authorization. The City Manager is authorized to execute the work order, transfer the funding, and expend budget 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 Vice Mayor Pineyro who moved its adoption. The motion was seconded by Councilmember Porras and upon being put to a vote, the vote was as follows:

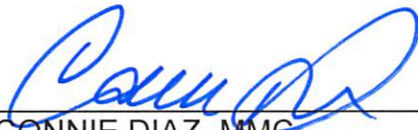
Mayor Christi Fraga	Yes
Vice Mayor Rafael Pineyro	Yes
Councilwoman Digna Cabral	Yes
Councilwoman Maureen Porras	Yes
Councilman Oscar Puig-Corve	Yes

PASSED AND ADOPTED this 14 day of June, 2023.



CHRISTI FRAGA, 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:



VALERIE VICENTE, ESQ. for
NABORS, GIBLIN & NICKERSON, P.A.
CITY ATTORNEY

EXHIBIT “A”

FIRST AMENDMENT TO WORK ORDER No. 10 FOR PROFESSIONAL SERVICES

TO: CHA Consulting, Inc.
8935 N.W. 35 Lane, Suite 200
Miami, Florida 33172
(305) 592-7283

DATE: June 14, 2023

The City of Doral authorizes the firm of CHA Consulting, Inc. to provide Construction Engineering Inspection (CEI) services for ITB 2022-22 – NW 58th Street Outfall. Where CHA Consulting, 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. This amended work should be performed in accordance with the contract provisions contained in the Continuing Professional Services Agreement between CHA Consulting, Inc. and the City of Doral dated January 1, 2020, and the attached Proposal dated May 19, 2023, 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 CHA Consulting, Inc. dated May 19, 2023, for CEI services of ITB 2022-22 - NW 58th Street Outfall. The schedule requires the scope of work to be completed by July 31, 2023. All limitations of time set forth in this Work Order are of the essence. The performance of services associated with this Amended Work Order will be executed on a time and material basis not to exceed the amount of \$28,280.00 for a revised total not to exceed amount of \$137,150.00.

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 1, 2020, between the parties as though fully set forth herein. In the event that any terms or conditions of this Work Order conflict with the Continuing Services Agreement, the provisions of this specific Work Order shall prevail and apply.

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: CHA Consulting, Inc.

WITNESSES:

SEAL:

BY: _____
NAME: _____
TITLE: _____

1. _____
2. _____

OWNER: City of Doral

AUTHENTICATION:

BY: _____
NAME: Barbara Hernandez
TITLE: 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: Valerie Vicente, Esq
TITLE: City Attorney