### RESOLUTION No. 21-280

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AWARDING INVITATION TO BID #2021-18 "STORMWATER IMPROVEMENTS AT NW 89 PLACE AND NW 24 TERRACE" TO ADA ENGINEERING, THE LOWEST, MOST RESPONSIVE AND RESPONSIBLE BIDDER: APPROVING AN AGREEMENT WITH ADA ENGINEERING IN AN AMOUNT NOT TO EXCEED \$507,271.60; AUTHORIZING THE CITY MANAGER NEGOTIATE AND ENTER INTO **A CONSTRUCTION AGREEMENT** THE NEXT LOWEST WITH SUCCESSIVELY IF AN AGREEMENT CAN NOT BE NEGOTIATED WITH THE HIGHEST RANKED BIDDER; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS ON BEHALF OF THE **FURTHERANCE HEREOF**; **PROVIDING** IMPLEMENTATION: AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, on March 12, 2014, the 2013 Stormwater Master Plan (SMP) and the proposed 5-Year Capital Improvement Plan (CIP) was adopted by the City Council via Resolution No. 14-52, approved 5-0; and

WHEREAS, the project from the 2013 SMP CIP was completed during Fiscal Year (FY) 2020-21; and

WHEREAS, during the preparation of the 2021 SMP Update, the Public Works Department (PWD) identified a miscellaneous area that was not previously identified in the CIP but have been observed by PWD staff to require additional drainage to minimize flooding during significant rain events; and

WHEREAS, this stormwater improvement project will address the miscellaneous flooding that occurs along NW 89<sup>th</sup> Place between NW 25<sup>th</sup> Street and NW 21<sup>st</sup> Street, and along NW 24<sup>th</sup> Terrace between NW 89<sup>th</sup> Place and NW 25<sup>th</sup> Street; and

**WHEREAS**, the scope of work includes the construction of new inlets, manholes, solid pipe, exfiltration trench, milling and resurfacing, and striping; and

**WHEREAS**, the proposed improvements will help address and minimize flooding when significant rain events occur; and

WHEREAS, the City issued Invitation to Bid (ITB) #2021-18 "Stormwater Improvements at NW 89<sup>th</sup> Place & NW 24<sup>th</sup> Terrace" (the "ITB"), for which the City received six (6) submittals and were opened on November 17, 2021 with all firms meeting the required criteria; and

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

WHEREAS, a copy of Contractor's Bid Submittal, which includes the "Construction Agreement", in substantially the form provided, the ITB Inventory, and Bid Tabulation are all attached as Exhibit "A", which is incorporated herein and made a part hereof by this reference; and

WHEREAS, staff recommends that the Mayor and the City Councilmembers award the ITB to the Contractor, approve the Construction Agreement with the Contractor in a not to exceed amount of \$507,271.60, which includes a 10% contingency to address any unforeseen conditions, and authorize the City Manager to execute the Construction Agreement and expend budgeted funds in furtherance hereof; and

WHEREAS, Funding for this request is available from the current Fiscal Year in the Public Works Stormwater Fund – Construction in Progress Account, Account No. 401.80005.500650.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY

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#### **COUNCIL OF THE CITY OF DORAL AS FOLLOWS:**

<u>Section 1.</u> Recitals. The above recitals are confirmed, adopted, and incorporated herein and made part hereof by this reference.

Section 2. Approval. The Construction Agreement between the City and Contractor for the Project, in substantially the form provided in Exhibit "A", in the amount of \$507,271.60 which includes a 10% contingency to address any unforeseen conditions, 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.

<u>Section 3.</u> <u>Authorization.</u> The City Manager is authorized to execute the Construction Agreement and expend budgeted funds on behalf of the City in furtherance hereof. The City Manager is further authorized to negotiate and enter into an agreement with the next highest ranked firm successively, if an agreement cannot be entered into with Contractor, provided the next bidder accepts the contract amount approved above.

<u>Section 4.</u> <u>Implementation.</u> 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.

<u>Section 5.</u> <u>Effective Date.</u> This Resolution shall take effect immediately upon adoption.

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The foregoing Resolution was offered by Councilmember Mariaca who moved its adoption.

The motion was seconded by Vice Mayor Cabral and upon being put to a vote, the vote was as follows:

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

PASSED AND ADOPTED this 8 day of December, 2021.

JUAN CARLOS BERMUDEZ, MAYOF

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"**

#### **SECTION 00400 - CONSTRUCTION CONTRACT**

This Contract (the "Contract") is dated as of the day of 20 by and between the City of Doral (hereinafter called the "CITY") and (hereinafter called "CONTRACTOR") located at:
CITY and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:
ARTICLE 1 – WORK
1.1 Project/Work: CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as the following: The Project consists of "ITB No.2021-18 - Stormwater Improvements at NW 89 Pl & NW 24 Terr." all in accordance with the construction drawings.
<u>ARTICLE 2 – CITY'S REPRESENTATIVE, ARCHITECT AND ENGINEER</u>
<b>2.1</b> It is understood that the CITY will designate a representative for the Work. The CITY'S REPRESENTATIVE referred to in any of the Contract Documents designated herein is <b>Carlos Arroyo</b> , <b>Public Works Director</b> , at City of Doral Government Center, 8401 NW 53 <sup>rd</sup> Terrace Doral, Florida 33166.
2.2 The CITY's ARCHITECT referred to in any of the Contract Documents designated herein is
<b>2.3</b> The CITY's ENGINEER referred to in any of the Contract Documents designated is <b>Herman Tirado</b> , <b>P.E.</b> , at EAC Consulting, Inc., 5959 Blue Lagoon Drive, Suite 410, Miami, Florida 33126 for the design of NW 24 <sup>th</sup> Terrace (NW 89 Pl-NW 25 St).
<b>2.4</b> The CITY's ENGINEER referred to in any of the Contract Documents designated is <u>Lazaro Ferrero</u> , <u>P.E.</u> , A&P Consulting Transportation Engineers, 8935 NW 35 <sup>th</sup> Lane, Suite 200, Doral, Florida 33172 for the design of NW 89 <sup>th</sup> Place (NW 25 St-NW 21 St).
<u>ARTICLE 3 – TERM</u>
3.1 Contract Times. Contract Time will commence on the date the Agreement is executed and shall

- **3.1** Contract Times. Contract Time will commence on the date the Agreement is executed and shall continue consequently for a period of **one hundred and fifty (150) calendar days**. Work shall be completed ("Final Completion") and shall be ready for final payment in accordance with the Contract Documents within thirty (30) calendar days from the date substantial completion is accepted
- **3.2** Term. This Contract shall not be effective until it is fully executed between the CITY and the CONTRACTOR. The term of the Contract shall be through the date of final payment unless terminated earlier pursuant to Section 00710 General Conditions, Article 12, Suspension of Work and Termination.
- **3.3** Survival of Obligations. Any obligations by the CONTRACTOR, including but not limited to those set forth in Section 00710 General Conditions, Article 13, CONTRACTOR's General Warranty and Guarantee, that would or could occur after the date of expiration or termination of the Contract shall survive the termination or expiration of the Contract.

- 3.4 Liquidated Damages. CITY and CONTRACTOR recognize that time is of the essence in this Contract and that the CITY will suffer financial loss if the Work is not completed within the contract times specified in Section 3.1 for the Work above, plus any approved extensions thereof allowed in accordance with the General Conditions. The CONTRACTOR also recognizes the delays, expense and difficulties involved in proving the actual loss suffered by CITY if the Work is not completed on time. Accordingly, instead of requiring any such proof, CITY and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay CITY \$1,665.00 for each calendar day that expires after the time specified in Section 3.1 for Substantial Completion of the Work. After Final Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the time specified in Section 3.1 for completion and readiness for final payment or any proper extension thereof granted by CITY, CONTRACTOR shall pay CITY \$1,665.00 for each calendar day that expires after the time specified in Section 3.1 for completion and readiness for final payment.
- **3.5** Should the Final Completion and acceptance of Work, together with any modification or additions, be delayed beyond the time for performance set in Section 3.1 above because of lack of performance by the CONTRACTOR, it is understood and agreed that aside from any other liquidated damages, all actual additional costs or losses incurred by the CITY including, but not limited to, completion CONTRACTOR services, financing, professional services, unrealized revenue, will be the responsibility of the CONTRACTOR.
- **3.6** Monies due to the CITY under Sections 3.4 and 3.5 shall be deducted from any monies due the CONTRACTOR, or if no money is due or the amount due is insufficient to cover the amount charged the CONTRACTOR shall be liable for said amount.

#### **ARTICLE 4 – CONTRACT PRICE**

4.1	CITY	shall	pay	CONTRA	CTOR	for	complet	ion	of ·	the	Work	in	accor	dance	with	the	Contract
Docum	ents	an am	ount	in curre	nt fun	ds e	qual to t	he si	um	of t	he am	our	its de	termir	ied pu	rsuai	nt to this
Article.	The 0	CONT	RACT	OR shall	provid	le th	e Work a	it a n	ot t	to ex	kceed	amo	ount c	of <b>\$</b>			<u>_</u> .

(Written amount)

- **4.1.1** For all Unit Price Work, an amount equal to the sum of the established unit price for each separately identified item of Unit Price Work times the estimated quantity of that item as indicated on the Unit Price Bid Form Section 00410. Estimated quantities are not guaranteed, and determination of actual quantities and classification are to be made by ENGINEER as provided in the Contract Documents.
- **4.2** The CONTRACTOR agrees that all specific cash allowances are included in the above Contract Price and have been computed in accordance with the Contract Documents.
- 4.3 A cost breakdown (schedule of values) shall be submitted to the Engineer by the CONTRACTOR for approval by the Engineer within seven days after notification of award of Contract. The schedule of values shall be used as the basis for making progress payments and for determining the cost of extra work where the extra work is an increase in the quantity of work included in the cost breakdown. The cost breakdown shall be complete, with each item of materials, equipment and supplies listed, together with the quantity and price thereof, the sum of which shall be equal to the aggregate sum prices bid for "materials, equipment and supplies". The breakdown shall

include a separate column of figures which shall be the cost of installation of the above items, which cost shall include prorated share of bonds, insurance, overhead and profit. The sum of this second column of figures shall be equal to the aggregate sum prices bid for "all other costs incurred in completing the project". Any item(s), as determined by the City to be unbalanced, will not be acceptable.

The CONTRACTOR shall retain a copy of the cost breakdown in their files for reference purposes.

## <u>ARTICLE 5 – PAYMENT PROCEDURES</u>

- **5.1** CONTRACTOR shall submit Applications for Payment in accordance with the Section 00710 General Conditions, Article 11, Payments to CONTRACTOR and Completion. Applications for Payment will be processed by CITY as provided in the General Conditions.
- **5.2** Progress Payments, Retainage. CITY shall make progress payments, deducting the amount from the Contract Price above, on the basis of CONTRACTOR'S Applications for Payment as recommended by the CITY'S REPRESENTATIVE, on or about the last day of each month during construction as provided herein. All such payments will be made in accordance with the schedule of values established in the General Conditions or, in the event there is no schedule of values, as provided in the General Conditions.
  - 5.2.1 No progress payment shall be made until CONTRACTOR delivers to the CITY complete original partial releases of all liens and claims signed by all Subcontractors, materialmen, suppliers, and vendors, indicating amount of partial payment, on a City of Doral Release of lien Form (Exhibit E), and an affidavit that so far as the CONTRACTOR has knowledge or information, the releases include and cover all Materials and Work for which a lien or claim could be filed for work completed to date. CONTRACTOR shall also provide a partial release of lien as Prime CONTRACTOR utilizing City of Doral Form (Exhibit D). CONTRACTOR shall also include red-line as-builts and an updated progress schedule.
- 5.3 The CONTRACTOR agrees that five percent (5%) of the amount due for Work as set forth in each Application for Payment shall be retained by CITY for each Progress Payment until Final Payment, as defined in Section 00710 General Conditions, Article 11, Payments to CONTRACTOR and Completion.
- **5.3.1** Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated above, but, in each case, less the aggregate of payments previously made and less such amounts as CITY'S REPRESENTATIVE shall determine, or CITY may withhold, in accordance with the General Conditions.
- **5.4** The payment of any Application for Payment by CITY, including the Final Request, does not constitute approval or acceptance by CITY of any item of the Work in such Request for Payment, nor shall it be construed as a waiver of any of CITY's rights hereunder or at law or in equity.
- 5.5 The Final Application for Payment by CONTRACTOR shall not be made until the CONTRACTOR delivers to the CITY complete original releases of all liens and claims signed by all Subcontractors, materialmen, suppliers, and vendors on a City of Doral Release of lien Form (Exhibit J), and an affidavit that so far as the CONTRACTOR has knowledge or information, the releases include and cover all Materials and Work for which a lien or claim could be filed. The CONTRACTOR shall also provide a final

release of lien as Prime CONTRACTOR utilizing City of Doral Form (Exhibit I). The CONTRACTOR may, if any Subcontractor, materialmen, supplier or vendor refuses to furnish the required Final Waiver of Lien, furnish a bond satisfactory to CITY to defend and indemnify CITY and any other property Owner, person or entity CITY may be required to indemnify against any lien or claim.

**5.6** Final Payment. Upon final completion and acceptance of the Work in accordance with the General Conditions, CITY shall pay the remainder of the Contract Price and any retainage as recommended by the CITY'S REPRESENTATIVE.

# <u>ARTICLE 6 – INSURANCE/INDEMNIFICATION.</u>

- **6.1** Insurance. The CONTRACTOR shall secure and maintain throughout the duration of this Contract, insurance of such type and in such amounts necessary to protect its interest and the interest of the CITY against hazards or risks of loss as specified in the General Conditions of the Contract Documents.
- **6.2** Indemnification. The CONTRACTOR shall indemnify, defend and hold harmless the CITY, their officials, agents, employees, and volunteers as set forth in General Conditions of the Contract Documents.

#### ARTICLE 7 – CONTRACTOR'S REPRESENTATIONS.

In order to induce CITY to enter into this Contract, CONTRACTOR makes the following representations:

- **7.1** CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda) and the other related data identified in the Bidding Documents including "technical data."
- **7.2** CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.
- **7.3** CONTRACTOR is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.
- 7.4 CONTRACTOR has made, or caused to be made, examinations, investigations, tests, or studies as necessary to determine surface and subsurface conditions at or on the site. CONTRACTOR acknowledges that CITY does not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to underground facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.
- 7.5 The CONTRACTOR is aware of the general nature of Work to be performed by CITY and others at the site that relates to the Work as indicated in the Contract Documents.

- **7.6** The CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.
- 7.7 The CONTRACTOR has given the CITY'S REPRESENTATIVE written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by the CITY'S REPRESENTATIVE is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

### **7.8** The CONTRACTOR warrants the following:

- **7.8.1** Anti-Discrimination: The CONTRACTOR agrees that it will not discriminate against any employees or applicants for employment or against persons for any other benefit or service under this Contract because of race, color, religion, sex, national origin, or physical or mental handicap where the handicap does not affect the ability of an individual to perform in a position of employment, and to abide by all federal and state laws regarding non-discrimination.
- **7.8.2** Anti-Kickback: The CONTRACTOR warrants that no person has been employed or retained to solicit or secure this Contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, and that no employee or officer of the CITY or any other applicable federal or state agency, has any interest, financially or otherwise, in the Project. For breach or violation of this warranty, the CITY shall have the right to annul this Contract without liability or, in its discretion, to deduct from the Contract Price or consideration, the full amount of such commission, percentage, brokerage or contingent fee.
- **7.8.3** Licensing and Permits: The CONTRACTOR warrants that it shall have, prior to commencement of work under this Contract and at all times during said work, all required licenses and permits whether federal, state, County or City.
- **7.8.4** Public Entity Crime Statement: The CONTRACTOR warrants that it has not been place on the convicted vendor list following a conviction for public entity crime, as specified in Section 00456, of the Instructions to Bidders.

## <u>ARTICLE 8 – CONTRACT DOCUMENTS.</u>

- **8.1** The Contract Documents listed below, which are listed in their order of precedence for the purpose of resolving conflicts, errors and discrepancies, by this reference shall become a part of the Contract as though physically attached as a part thereof:
  - **8.1.1** Change Orders.
  - **8.1.2** Field Orders.
  - **8.1.3** Contract for Construction.
  - **8.1.4** Exhibits to this Contract.

- **8.1.5** General Conditions Section 00710.
- **8.1.6** Supplementary Conditions Section 00720.
- **8.1.7** Any federal, state, county or City permits for the Project
- **8.1.8** Special Condition Section 0400810
- **8.1.9** Specifications and Drawings provided
- **8.1.10** Bid Documents, including but not limited to: Addendum, Invitation to Bid, Instructions to Bidders, Bid Form provided by CONTRACTOR, Notice of Award and Notice to Proceed.
- **8.1.11** Addenda subject matter takes the same precedence of the respective subject matter that it is modifying. Furthermore, each subsequent addendum takes precedence over previous addenda.
- **8.1.12** The documents listed above shall be incorporated into this Contract (except as expressly noted otherwise above).
- **8.1.13** There are no Contract Documents other than those listed above in this Article. The Contract Documents may only be amended, modified or supplemented as provided in the General Conditions.
- **8.1.14** The Contract Documents shall remain the property of the CITY. The CONTRACTOR shall have the right to keep one record set of the Contract Documents upon completion of the Project; provided; however, that in no event shall the CONTRACTOR use, or permit to be used, any or all of such Contract Documents on other projects without the City's prior written authorization.
- **8.1.15** The General Conditions discuss the bond and surety requirements of the CITY. This Contract does [x], does not [] require bonds. If the Contract does not require bonds, the references to bonds in the General Conditions do not apply to this Contract.

#### **ARTICLE 9 – MISCELLANEOUS**

- **9.1** Terms used in this Contract which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions. Terms used in Article 1 of the Instructions to Bidders also apply to this Contract.
- **9.2** Except as otherwise provided in the Contract Documents with respect to Subcontractors, no assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party thereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

- **9.3** CITY and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.
- **9.4** Severability. Should any provision, paragraph, sentence, word, or phrase contained in this Contract be determined by a court of competent jurisdiction to be invalid, illegal, or otherwise unenforceable under the laws of the State of Florida, such provision, paragraph, sentence, word, or phrase shall be deemed modified to the extent necessary in order to conform with such laws, then shall be deemed severable, and in this Contract, shall remain unmodified and in full force and effect.
- **9.5** Remedies. If and when any default of this Contract occurs, the CITY may avail itself of any legal or equitable remedies that may apply, including, but not limited to, actual damages and specific performance. Such remedies may be exercised in the sole discretion of the CITY. Nothing contained in this Contract shall limit the CITY from pursuing any legal or equitable remedies that may apply.
- 9.6 Access to Public Records. The CONTRACTOR shall comply with the applicable provisions of Chapter 119, Florida Statutes. The CITY shall have the right to immediately terminate this contract for the refusal by the CONTRACTOR to comply with Chapter 119, Florida Statutes. The CONTRACTOR shall retain all records associated with this Contract for a period of five (5) years from the date of Final Payment or Termination of this Contract.
- **9.7** Inspection and Audit. During the term of this Contract and for five (5) years from the date of Termination, the CONTRACTOR shall allow CITY representatives access during reasonable business hours to CONTRACTOR'S records related to this Contract for the purposes of inspection or audit of such records. If upon an audit of such records, the CITY determines the CONTRACTOR was paid for services not performed, upon receipt of written demand by the CITY, the CONTRACTOR shall remit such payments to the CITY.
- **9.8** Night work or weekend work may be required for various areas within the project limits. The Contractor is responsible for costs associated with all night work including but not limited to, inspector costs, police or flagmen costs, signage and MOT costs and all other costs associated with night or weekend work.

All connections to existing piping systems shall be made as shown or indicated on the Drawings after consultation, cooperation, and coordination with the Owner. Some such connections may have to be made during off-peak hours (late night, early morning, or weekend hours). The Contractor shall give a minimum of 72 hours' notice to the Owner when tie-ins with the existing plant utilities are required.

9.8.1 For weekend work, CONTRACTOR shall submit a written request to the CITY by the preceding Wednesday. A separate request is required for each week that the CONTRACTOR wished to work on a weekend. For evening and holiday work, CONTRACTOR shall submit a written request to the CITY 3 days in advance. The CITY will provide inspection services for all overtime work request and the CONTRACTOR shall pay for inspection services, no exceptions.

Similarly, holiday and other overtime work shall be requested a minimum of 36- hours in advance and CITY will provide inspection for all overtime.

- 9.8.2 Exceptions to the hours and days of the week for work and other related limitations are allowed only for tie-ins during low flow periods / early morning hours, coatings that need to be applied during lower temperature times of the day and whenever the Documents specifically define that work shall be completed outside of the limitations for "normal" work hours, days, etc. Inspection for tie-ins during low flow/early morning and specialty coating application performed during nighttime will not be cause for extra inspection costs unless such work is remedial in nature as a result of defective work.
- **9.9** Counterparts. This contract may be signed in one or more counterparts, each of which when executed shall be deemed an original and together shall constitute one and the same instrument.
- **9.10** Notices. Whenever any party is required to give or deliver any notice to any other party, or desires to do so, such notices shall be sent via certified mail or hand delivery to:

FOR CITY:	
	Hernan M. Organvidez, Interim City Manager City of Doral 8401 NW 53 <sup>rd</sup> Terrace Doral, Florida 33166
WITH COPY TO:	Luis Figueredo, Esq. City Attorney City of Doral 8401 NW 53 <sup>rd</sup> Terrace Doral, Florida 33166
FOR CONTRACTOR:	

- **9.11** WAIVER OF JURY TRIAL AND VENUE. The CITY and CONTRACTOR knowingly, irrevocably, voluntarily and intentionally waive any right either may have to a trial by jury in State and or Federal court proceedings in respect to any action, proceeding, lawsuit or counterclaim based upon the Contract, arising out of, under, or in connection with the Work, or any course of conduct, course of dealing, statements or actions or inactions of any party. The venue for any lawsuit arising out of this Contract shall be in Miami-Dade County, Florida.
- **9.12** Attorneys' Fees. If either the CITY or CONTRACTOR is required to enforce the terms of the Contract by court proceedings or otherwise, whether or not formal legal action is required, the prevailing party shall be entitled to recover from the other party all such costs and expenses, including, but not limited to, court costs, and reasonable attorneys' fees at the trial and appellate level.

to execute same by Council action on the(CONTRA , duly authorized to execute sa	ORIDA, signing by and through its City Manager, auth day of, and b ACTOR), signing by and through its me.
WITNESS	CONTRACTOR
By: (Signature and Corporate Seal)	(CONTRACTOR)
Print Name and Title)	(Signature)
	(Print Name and Title)
day of, 20	
ATTEST	CITY OF DORAL
Connie Diaz, City Clerk	Hernan M. Organvidez, Interim City Manager
APPROVED AS TO FORM AND LEGALITY FOR TH AND BENEFIT OF THE CITY OF DORAL ONLY:	IE USE

9.13 Amendments. This Contract may only be amended by the prior written approval of the parties or

<sup>(\*)</sup> In the event that the CONTRACTOR is a corporation, there shall be attached to each counterpart a certified copy of a resolution of the board of the corporation, authorizing the officer who signs the contract to do so in its behalf.

# CITY OF DORAL ITB No. 2021-18

# Stormwater Improvement - NW 89th Place & NW 24th Terrace

# PRE-BID MEETING

October 27, 2021

Name	Company	Telephone No.	Email Address	
1 ALBERT ARGUDIN	A.D.A. ENGINEERING INC.	305-551-4608	<u>AARGUDINJR@ADAENG.NET</u>	PRIME
2 ANDY SUAREZ	ATC ENGINEERING INC	305-615-1898	ANDY@ATCFLORIDA.NET	PRIME
3 GARRETT HARDIE	HARTEC GROUP	305-609-0897	HARTECGROUPINC@GMAIL.COM	PRIME
4 SAMANTHA DIAZ	RIC-MAN CONSTRUCTION	786-649-0215	BIDS@RIC-MAN.COM	PRIME
5 DEVIN TIZON	DAVID MANCINI & SONS	954-977-3556	BIDS@DMSI.CO	PRIME
6 ELISHA PABON	PABON ENGINEERING INC	305-790-1826	EPPABON@OUTLOOK.COM	PRIME
7 ANDRIW A. BERUVIDES	RESTATE CONSTRUCTION LLC	786-531-2987	ANDRIW@RESTATEGROUP.COM	PRIME
8 ERICA IGLESIAS	C&W PIPELINE INC	305-681-0026	<u>CWPIPELINE@HOTMAIL.COM</u>	PRIME
9 RIGO PEREZ	GPE ENGINEERING & GENERAL CONTRACTORS COI	305-828-5307	BIDS@GPEENG.COM	PRIME
10 LIETTYS HERNANDEZ	MAESTRE CONSTRUCTION	305-557-4440	<u>LHERNANDEZ@MAESTRECONSTRUCTION.COM</u>	PRIME
11 RICARDO GONZALEZ	RG UNDERGROUND ENGINEERING INC	305-386-6293	OFFICE@RGUNDERGROUND.COM	
12 ELIZABETH RAMIREZ	THE STOUT GROUP LLC	786-452-1481	ERAMIREZ@THESTOUTGROUP.COM / JSANCHEZ@THESTOUTGROUP.COM	PRIME
13 DANIEL TRASOBARES	METRO EXPRESS INC	305-885-1330	INFO@METROEXPRESSCORP.COM	PRIME
sandra chacon	SC CONTRACTORS LLC	954-554-6476	CHACON.SANDRA@GMAIL.COM	PRIME
15 ZARAYA ALVAREZ	BC&E	305-665-5542	ZARAYA@BCONEN.COM	PRIME
16 CESAR DE LUNA	M & J CONSULTING GROUP	786-319-7635	CESAR@MJGENERALCONTRACTORS.COM	PRIME

# ITB No. 2021-18

# Stormwater Improvement - NW 89th Place & NW 24th Terrace

# PRE-BID MEETING

October 27, 2021

Name	Company	Telephone No.	Email Address	
17 DRISHNA MAHARAJ	DAVID MANCINI & SONS	954-977-3556	BIDS@DMSI.CO	PRIME
18 AEILYNG PEREIRA	UNIVERSAL ENGINEERING SCIENCES	305-967-2351	APEREIRA@UNIVERSALENGINEERING.COM / JTIJERINO@UNIVERSALENGINEERING.COM	SUB
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# ITB No. 2021-18

# Stormwater Improvement - NW 89th Place & NW 24th Terrace

# PRE-BID MEETING

October 27, 2021

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# CITY OF DORAL

# ITB No. 2021-18

# STORMWATER IMPROVEMENTS: NW 89 Place & NW 24 Terrace BID TABULATION

List of Respondents	Total
ADA Engineering Inc.	\$461,159.60
C&W Pipeline Inc	\$619,863.50
GPE Engineering	\$582,220.01
Hartec Group	\$495,914.00
M&J Contractors	\$680,638.42
Metro Express Inc.	\$480,187.00

<sup>\*\*\*</sup>Price updated after procurement review.

I certify that this is a true tabulation of bids received.

Tanya Donigan

#### ITB #2021-18 STORMWATER IMPROVEMENTS ATNW 89 Place & NW 24 Terr

#### **Bid Tally Sheet**

				ADA EN	IGINE	ERING INC.	C&W PI	PELINE INC	GPE ENG	GINEERING	HARTE	C GROUP	M&J CONTRACTORS	METRO EXPRESS, INC
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Item 101-1	Description MOBILIZATION	Unit	Qty.	Unit Pric \$ 39,180.	-	Cost 39,180.88	Unit Price \$ 48,000.00	\$ 48,000.00	Unit Price \$ 23,413.80	Cost \$ 23,413.80	\$ 30,000.00	Cost \$ 30,000.00	Unit Price Cost \$ 17,250.00 \$ 17,250.00	Unit Price Cost \$ 22,000.00 \$ 22,000.0
101-1	MAINTENANCE OF TRAFFIC	LS	1	\$ 3,097.	#	3,097.50		\$ 19,500.00	\$ 5,933.54	\$ 5,933.54	\$ 20,000.00	\$ 20,000.00	\$ 9,200.00 \$ 9,200.00	\$ 10,000.00 \$ 10,000.00
102-1	MAINTENANCE OF TRAFFIC		-	3 3,037.	JU ,	3,097.30	3 19,300.00	3 19,300.00	3 3,933.34	3 3,533.34	3 20,000.00	3 20,000.00	3 3,200.00 3 3,200.00	3 10,000.00 3 10,000.00
104-18	INLET PROTECTION SYSTEM	EA	3	\$ 100.	88 5	302.64	\$ 150.00	\$ 450.00	\$ 179.10	\$ 537.30	\$ 5.00	\$ 15.00	\$ 274.91 \$ 824.73	\$ 100.00 \$ 300.00
110-1-1	CLEARING AND GRUBBING	IS	1	\$ 4,253.	+	4,253.90	l -	\$ 2,000.00	\$ 6,990.21	\$ 6,990.21	\$ 7,000.00		\$ 9,120.96 \$ 9,120.96	\$ 8,000.00 \$ 8,000.00
0160 4	TYPE B STABILIZATION	SY	550	\$ 3.	_	2.024.00		\$ 13.200.00	\$ 19.39	\$ 10.664.50	\$ 45.00	\$ 24,750.00	\$ 7.45 \$ 4.097.50	\$ 9.00 \$ 4.950.00
285706	OPTIONAL BASE GROUP 6	SY	550	\$ 17.	-	9,757.00	\$ 21.00	\$ 11,550.00	\$ 24.15	\$ 13,282.50	\$ 35.00	\$ 19,250.00	\$ 22.13 \$ 12,171.50	\$ 18.00 \$ 9,900.00
0327 70 1	MILLING EXIST ASPH PAVT, 1" AVG DEPTH	SY	1650	\$ 3.	+	5,511.00		\$ 5,775.00	\$ 4.28	\$ 7,062.00	\$ 4.00	\$ 6,600.00	\$ 4.52 \$ 7,458.00	\$ 4.00 \$ 6,600.00
0337 7 82	ASPH CONC FC, TRAFFIC C, FC-9.5, PG 76-22	TN	120	\$ 192.	#	23,043.60	\$ 150.00	\$ 18,000.00	\$ 167.64	\$ 20,116.80	\$ 160.00	\$ 19,200.00	\$ 195.50 \$ 23,460.00	\$ 140.00 \$ 16,800.00
0337 7 83	ASPH CONC FC. TRAFFIC C. FC-12-5. PG 76-22	TN	70	\$ 192.	+	13.442.10		\$ 11.200.00	\$ 167.63	\$ 11.734.10	\$ 160.00	\$ 11,200,00	\$ 172.50 \$ 12.075.00	\$ 150.00 \$ 10.500.00
0425 5	MANHOLE, ADJUST	FA	2	\$ 693.	-	1,386.92		\$ 1,000.00	\$ 423.49	\$ 846.98	\$ 500.00	\$ 1,000.00	\$ 923.46 \$ 1,846.92	\$ 150.00 \$ 300.00
0425 11	MODIFY EXISTING DRAINAGE STRUCTURE	FA	2	\$ 1,336.	-	2,673.88	\$ 850.00	\$ 1,700.00	\$ 925.72	\$ 1,851.44	\$ 500.00	\$ 1,000.00	\$ 1,562.78 \$ 3,125.56	\$ 3,500.00 \$ 7,000.00
0425 1521	INLETS, DT BOT, TYPE C, <10'	EA	1	\$ 2,918.	_	2,918.67	<b>—</b>	\$ 7,000.00	\$ 3,735.33	\$ 3,735.33	\$ 3,000.00	\$ 3,000.00	\$ 3,063.05 \$ 3,063.05	\$ 5,000.00 \$ 5,000.00
	REPLACE GRATE	EA	2	\$ 790.	+	1,580.02		\$ 2,400.00	\$ 987.84	\$ 1,975.68	\$ 1,000.00	\$ 2,000.00	\$ 806.25 \$ 1,612.50	\$ 900.00 \$ 1,800.00
0425 2 41	MANHOLES, J-7, <10'	EA	7	\$ 4,767.	- 1	33,372.71	\$ 9,000.00	\$ 63,000.00	\$ 6,599.73	\$ 46,198.11	\$ 4,000.00	\$ 28,000.00	\$ 5,633.26 \$ 39,432.82	\$ 6,000.00 \$ 42,000.00
430174118	PIPE CULV, OPT MATL, ROUND 18" SD	LF	40	\$ 49.	+	1,991.60	\$ 85.00	\$ 3,400.00	\$ 118.61	\$ 4,744.40	\$ 100.00	\$ 4,000.00	\$ 88.49 \$ 3,539.60	\$ 120.00 \$ 4,800.00
0443 70 4	FRENCH DRAIN, 24"	LF	550	\$ 188.	+	103,499.00		\$ 115,500.00		\$ 131,037.50	\$ 160.00	\$ 88,000.00	\$ 315.51 \$ 173,530.50	\$ 160.00 \$ 88,000.00
0570 1 2	PERFORMANCE TURF, SOD	SY	160	\$ 7.	+	1,198.40	\$ 7.00	\$ 1,120.00	\$ 29.67	\$ 4,747.20	\$ 10.00	\$ 1,600.00	\$ 12.94 \$ 2,070.40	\$ 9.00 \$ 1,440.00
0711 11125	THERMOPLASTIC, STD, WHITE, SOLID, 24"	LF	60	\$ 6.	#	400.80		\$ 240.00	\$ 8.68	\$ 520.80	\$ 5.00	\$ 300.00	\$ 4.85 \$ 291.00	\$ 5.00 \$ 300.00
0711 15101	THERMOPLASTIC, STD-OP, WHITE, SOLID, 6"	GM	0.1	\$ 5,729.	#	572.94		\$ 1,100.00	\$ 11,417.72	\$ 1,141.77	\$ 5,000.00	\$ 500.00	\$ 54,694.00 \$ 5,469.40	\$ 8,000.00 \$ 800.00
0711 15102	THERMOPLASTIC, STD-OP, WHITE, SOLID, 8"	GM	0.05	\$ 3,519.	+	175.99	\$ 12,500.00	\$ 625.00	\$ 13,784.81	\$ 689.24	\$ 5,000.00		\$ 122,160.00 \$ 6,108.00	\$ 10,000.00 \$ 500.00
0711 15201	THERMOPLASTIC, STD-OP, YELLOW, SOLID, 6"	GM	0.1	\$ 5,781.	66 \$	578.17	\$ 11,000.00	\$ 1,100.00	\$ 11,417.72	\$ 1,141.77	\$ 5,000.00	\$ 500.00	\$ 54,694.00 \$ 5,469.40	\$ 8,000.00 \$ 800.00
0711 15231	THERMOPLASTIC, STD-OP, YELLOW, SKIP, 6"	GM	0.15	\$ 5,781.	+	867.25	\$ 11,000.00	\$ 1,650.00	\$ 11,417.72	\$ 1,712.66	\$ 5,000.00	\$ 750.00	\$ 9,468.33 \$ 1,420.25	\$ 8,000.00 \$ 1,200.00
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104-10-3	SEDIMENT BARRIER	LF	900	\$ 3.	04 \$	2,739.60	\$ 8.00	\$ 7,200.00	\$ 2.75	\$ 2,475.00	\$ 5.00	\$ 4,500.00	\$ 4.06 \$ 3,654.00	\$ 3.00 \$ 2,700.00
104-18	INLET PROTECTION SYSTEM	EA	6	\$ 100.	88 \$	605.28	\$ 150.00	\$ 900.00	\$ 179.10	\$ 1,074.60	\$ 5.00	\$ 30.00	\$ 96.03 \$ 576.18	\$ 100.00 \$ 600.00
110-1-1	CLEARING AND GRUBBING	LS	1	\$ 5,469.	30 \$	5,469.30	\$ 3,500.00	\$ 3,500.00	\$ 8,327.24	\$ 8,327.24	\$ 7,000.00	\$ 7,000.00	\$ 20,999.71 \$ 20,999.71	\$ 8,000.00 \$ 8,000.00
160-4	TYPE B STABILIZATION	SY	350	\$ 3.	68 \$	1,288.00	\$ 24.00	\$ 8,400.00	\$ 23.34	\$ 8,169.00	\$ 40.00	\$ 14,000.00	\$ 8.10 \$ 2,835.00	\$ 9.00 \$ 3,150.00
285-706	OPTIONAL BASE, BASE GROUP 06, 8" LIMEROCK	SY	350	\$ 17.	74 \$	6,209.00	\$ 21.00	\$ 7,350.00	\$ 23.64	\$ 8,274.00	\$ 35.00	\$ 12,250.00	\$ 21.83 \$ 7,640.50	\$ 18.00 \$ 6,300.00
327-70-1	MILLING EXIST ASPH PAVT, 1" AVG DEPTH	SY	2541	\$ 3.	34 \$	8,486.94	\$ 3.50	\$ 8,893.50	\$ 4.86	\$ 12,349.26	\$ 4.00	\$ 10,164.00	\$ 3.68 \$ 9,350.88	\$ 4.00 \$ 10,164.00
334-1-13	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG 76-22	TN	20	\$ 192.	03 \$	3,840.60	\$ 150.00	\$ 3,000.00	\$ 167.64	\$ 3,352.80	\$ 160.00	\$ 3,200.00	\$ 181.89 \$ 3,637.80	\$ 180.00 \$ 3,600.00
337-7-82	ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22	TN	143	\$ 192.	03 \$	27,460.29	\$ 160.00	\$ 22,880.00	\$ 167.64	\$ 23,972.52	\$ 160.00	\$ 22,880.00	\$ 195.50 \$ 27,956.50	\$ 140.00 \$ 20,020.00
425-1351	INLETS, CURB, TYPE P-5, <10'	EA	3	\$ 2,235.	08 \$	6,705.24	\$ 6,850.00	\$ 20,550.00	\$ 6,129.42	\$ 18,388.26	\$ 3,000.00	\$ 9,000.00	\$ 5,248.67 \$ 15,746.01	\$ 6,000.00 \$ 18,000.00
425-1361	INLETS, CURB, TYPE P-6, <10'	EA	3	\$ 2,235.	08 \$	6,705.24	\$ 6,950.00	\$ 20,850.00	\$ 6,623.93	\$ 19,871.79	\$ 3,500.00	\$ 10,500.00	\$ 5,848.66 \$ 17,545.98	\$ 6,000.00 \$ 18,000.00
425-1701	INLETS, GUTTER, TYPE S, <10'	EA	1	\$ 2,570.	34 \$	2,570.34	\$ 7,000.00	\$ 7,000.00	\$ 5,331.97	\$ 5,331.97	\$ 4,000.00	\$ 4,000.00	\$ 4,928.20 \$ 4,928.20	\$ 6,000.00 \$ 6,000.00
425-2-41	MANHOLES, P-7, <10	EA	5	\$ 4,793.	62 \$	23,968.10	\$ 9,000.00	\$ 45,000.00	\$ 6,643.30	\$ 33,216.50	\$ 4,000.00	\$ 20,000.00	\$ 4,688.49 \$ 23,442.45	\$ 6,000.00 \$ 30,000.00
430-175-118	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"S/CD	LF	145	\$ 49.	79 \$	7,219.55	\$ 85.00	\$ 12,325.00	\$ 49.81	\$ 7,222.45	\$ 100.00	\$ 14,500.00	\$ 94.32 \$ 13,676.40	\$ 120.00 \$ 17,400.00
430-175-124	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"S/CD	LF	39	\$ 202.	40 \$	7,893.60	\$ 105.00	\$ 4,095.00	\$ 145.34	\$ 5,668.26	\$ 110.00	\$ 4,290.00	\$ 145.61 \$ 5,678.79	\$ 140.00 \$ 5,460.00
443-70-4	FRENCH DRAIN, 24"	LF	462	\$ 188.	18 \$	86,939.16	\$ 210.00	\$ 97,020.00	\$ 239.42	\$ 110,612.04	\$ 160.00	\$ 73,920.00	\$ 339.36 \$ 156,784.32	\$ 160.00 \$ 73,920.00
520-1-10	CONCRETE CURB & GUTTER, TYPE F	LF	131	\$ 24.	31 \$	3,184.61	\$ 30.00	\$ 3,930.00	\$ 31.30	\$ 4,100.30	\$ 35.00	\$ 4,585.00	\$ 30.51 \$ 3,996.81	\$ 25.00 \$ 3,275.00
570-1-2	PERFORMANCE TURF, SOD (MATCH EXISTING SOD TYPE)	SY	100	\$ 7.	49 \$	749.00	\$ 8.00	\$ 800.00	\$ 29.67	\$ 2,967.00	\$ 10.00	\$ 1,000.00	\$ 13.23 \$ 1,323.00	\$ 9.00 \$ 900.00
706-1-1	RAISED PAVEMENT MARKER, TYPE B	EA	56	\$ 42.	54 \$	2,382.24	\$ 25.00	\$ 1,400.00	\$ 6.86	\$ 384.16	\$ 50.00	\$ 2,800.00	\$ 13.80 \$ 772.80	\$ 6.00 \$ 336.00
710-11-101	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM	0.14	\$ 2,594.	30 \$	363.20	\$ 11,000.00	\$ 1,540.00	\$ 2,924.05	\$ 409.37	\$ 5,000.00	\$ 700.00	\$ 8,625.00 \$ 1,207.50	\$ 8,000.00 \$ 1,120.00
710-11-125	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF	28	\$ 2.	45 \$	68.60	\$ 25.00	\$ 700.00	\$ 1.82	\$ 50.96	\$ 40.00	\$ 1,120.00	\$ 2.88 \$ 80.64	\$ 4.00 \$ 112.00
710-11-170	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA	6	\$ 42.	95 \$	257.70	\$ 300.00	\$ 1,800.00	\$ 39.56	\$ 237.36	\$ 250.00	\$ 1,500.00	\$ 46.96 \$ 281.76	\$ 100.00 \$ 600.00
710-11-201	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM	0.18	\$ 2,594.	30 \$	466.97	\$ 11,000.00	\$ 1,980.00	\$ 2,924.05	\$ 526.33	\$ 4,000.00	\$ 720.00	\$ 7,347.22 \$ 1,322.50	\$ 6,000.00 \$ 1,080.00
710-11-231	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	GM	0.14	\$ 2,594.	30 \$	363.20	\$ 11,000.00	\$ 1,540.00	\$ 2,924.05	\$ 409.37	\$ 4,000.00	\$ 560.00	\$ 10,144.64 \$ 1,420.25	\$ 6,000.00 \$ 840.00
711-11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	28	\$ 4.	30 \$	120.40	\$ 30.00	\$ 840.00	\$ 6.86	\$ 192.08	\$ 5.00	\$ 140.00	\$ 11.50 \$ 322.00	\$ 5.00 \$ 140.00
711-11-170	THERMOPLASTIC, STANDARD, WHITE, ARROWS	EA	6	\$ 98.	18 \$	589.08	\$ 300.00	\$ 1,800.00	\$ 108.78	\$ 652.68	\$ 300.00	\$ 1,800.00	\$ 77.05 \$ 462.30	\$ 300.00 \$ 1,800.00
711-16-101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM	0.14	\$ 5,837.	79 \$	817.29	\$ 11,000.00	\$ 1,540.00	\$ 8,493.67	\$ 1,189.11	\$ 4,000.00	\$ 560.00	\$ 39,067.14 \$ 5,469.40	\$ 8,000.00 \$ 1,120.00
711-16-201	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM	0.18	\$ 5,837.	79 \$	1,050.80	\$ 11,000.00	\$ 1,980.00	\$ 8,493.67	\$ 1,528.86	\$ 4,000.00	\$ 720.00	\$ 30,385.56 \$ 5,469.40	\$ 8,000.00 \$ 1,440.00
711-16-231	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	GM	0.14	\$ 5,837.	79 \$	817.29	\$ 11,000.00	\$ 1,540.00	\$ 8,493.67	\$ 1,189.11	\$ 4,000.00	\$ 560.00	\$ 10,144.64 \$ 1,420.25	\$ 8,000.00 \$ 1,120.00
		•	BID TOTAL		\$	461,159.60		\$ 619,863.50		\$ 582,220.01		\$ 495,914.00	* \$ 680,638.42	\$ 480,187.00

10% Contingency Requested Amou \$ 46,115.96 \$ 507,275.56

<sup>\*</sup> Correct bid amount showed. Bidder submitted incorrect total base bid amount.