PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF DORAL

AND

STATE CONTRACTING & ENGINEERING COORPORATION (SCEC)

FOR

GOVERMENT CENTER FACILITY IMPROVEMENTS

THIS AGREEMENT, dated as of the <u>13</u> day of <u>February</u>, 20<u>18</u> is made between State Contracting & Engineering Services (SCEC) a Florida corporation, (hereinafter the "Provider"), and the CITY OF DORAL, FLORIDA, a Florida municipal corporation, (hereinafter the "City").

WHEREAS, the Provider and City, through mutual negotiation, have agreed upon a scope of services, schedule, and fee for Government Center Facility Improvements (the "Project"); and

WHEREAS, the City desires to engage the Provider to perform the services specified below.

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, the Provider and the City agree as follows.

1. Scope of Services/Deliverables.

- 1.1 The Provider shall furnish professional services to the City as set forth in the Scope of Services, attached hereto as **Exhibit A**, which is incorporated herein and made a part hereof by this reference.
- 1.2 The "Scope of Services" includes a Project Schedule for the Project which includes a breakdown of tasks, timeline and deliverables to the City.

2. <u>Term/Commencement Date</u>.

- 2.1 This Agreement shall become effective upon execution by both parties and shall remain in effect through September 30, 2018, unless earlier terminated in accordance with Paragraph 8. The City Manager may extend the term of this Agreement up to an additional 180 days by written notice to the Provider
- 2.2 Provider agrees that time is of the essence and Provider shall complete each deliverable for the Project within the timeframes set forth in the Project Schedule, unless extended by the City Manager.

3. Compensation and Payment.

3.1 The Provider shall be compensated in the following manner:

- A lump annual sum amount of \$52,412.00, regardless of the number of hours or length of time necessary for Consultant to complete the Scope of Services. Consultant shall not be entitled to any additional payment for any expenses incurred in completion of the Scope of Services. A breakdown of costs used pto derive the lump sum amount, including but not limited to hourly rates, estimated travel expenses and other applicable rates, is specified in the Scope of Services. Upon completion of the work, Consultant shall submit its bill[s] for payment in a form approved by the City. The bill[s] shall identify the services completed and the amount charged
- 3.2 The City shall pay Provider in accordance with the Florida Prompt Payment Act.
- 3.3 If a dispute should occur regarding an invoice submitted, the City Manager may withhold payment of the disputed amount and may pay to the Provider the undisputed portion of the invoice. Upon written request of the Finance Director, the Provider shall provide written documentation to justify the invoice. Any compensation disputes shall be decided by the City Manager whose decision shall be final.

4. Sub-Providers.

- 4.1 The Provider shall be responsible for all payments to any sub-Providers and shall maintain responsibility for all work related to the Project.
- 4.2 Any sub-Providers used on the Project must have the prior written approval of the City Manager or his designee.

5. City's Responsibilities.

- 5.1 Furnish to Provider, at the Provider's written request, all available maps, plans, existing studies, reports and other data pertinent to the services to be provided by Provider, in possession of the City.
- 5.2 Arrange for access to and make all provisions for Provider to enter upon real property as required for Provider to perform services as may be requested in writing by the Provider (if applicable).

6. Provider's Responsibilities.

The Provider shall exercise the same degree of care, skill and diligence in the performance of the Project as is ordinarily provided by a professional under similar circumstances. If at any time during the term of this Agreement or within one year from the completion of the Project, it is determined that the Provider's deliverables are incorrect, defective or fail to conform to the Scope of Services of the Project, upon written notification from the City Manager, the Provider shall at Providers sole expense, immediately correct the work. The City in no way assumes or shares any responsibility or liability of the Provider or Sub Provider under this agreement.

7. Conflict of Interest.

7.1 To avoid any conflict of interest or any appearance thereof, Provider shall not, for the term of this Agreement, represent any private sector entities (developers, corporations, real estate investors, etc.), with regard to any City related matter.

8. Termination.

- 8.1 The City Manager without cause may terminate this Agreement upon thirty (30) days written notice to the Provider, or immediately with cause.
- 8.2 Upon receipt of the City's written notice of termination, Provider shall stop work on the Project.
- 8.3 In the event of termination by the City, the Provider shall be paid for all work accepted by the City Manager up to the date of termination, provided that the Provider has first complied with the provisions of Paragraph 8.4.
- 8.4 The Provider shall transfer all books, records, reports, working drafts, documents, maps, and data pertaining to the Project to the City, in a hard copy and electronic format specified by the City within 14 days from the date of the written notice of termination or the date of expiration of this Agreement.

9. <u>Insurance</u>.

9.1 The Provider shall secure and maintain throughout the duration of this Agreement insurance of such type and in such amounts as required by Exhibit B. The insurance carrier shall be qualified to do business in the State of Florida and have agents upon whom service of process may be made in the State of Florida.

Page 3 of 10

9.2 Certificates of Insurance shall be provided to the City at the time of execution of this Agreement and certified copies provided if requested. Each policy certificate shall be endorsed with a provision that not less than thirty (30) calendar days' written notice shall be provided to the City before any policy or coverage is cancelled or restricted, or in accordance to policy provisions. The City further reserves the right to solicit additional coverage, or require higher limits of liability as needed, and depending on the nature of scope, or level of exposure.

10. Nondiscrimination.

10.1 During the term of this Agreement, Provider shall not discriminate against any of its employees or applicants for employment because of their race, color, religion, sex, or national origin, and to abide by all Federal and State laws regarding nondiscrimination

11. Attorneys' Fees and Waiver of Jury Trial.

- 11.1 In the event of any litigation arising out of this Agreement, each party shall be responsible for their attorneys' fees and costs, including the fees and expenses of any paralegals, law clerks and legal assistants, and including fees and expenses charged for representation at both the trial and appellate levels.
- 11.2 In the event of any litigation arising out of this Agreement, each party hereby knowingly, irrevocably, voluntarily and intentionally waives its right to trial by jury.

12. Indemnification.

Provider shall defend, indemnify, and hold harmless the City, its officers, agents and employees, from and against any and all demands, claims, losses, suits, liabilities, causes of action, judgment or damages, arising out of, related to, or any way connected with Provider's performance or non-performance of any provision of this Agreement including, but not limited to, liabilities arising from contracts between the Provider and third parties made pursuant to this Agreement. Provider shall reimburse the City for all its expenses including reasonable attorneys' fees and costs incurred in and about the defense of any such claim or investigation and for any judgment or damages arising out of, related to, or in any way connected with Provider's performance or non-performance of this Agreement. This section shall be interpreted and construed in a manner to comply with any

- applicable Florida Statutes, including without limitation Sections 725.06 and 725.08, Fla. Stat., if applicable.
- 12.2 The provisions of this section shall survive termination of this Agreement.
- 12.3 Ten dollars (\$10) of the payments made by the City constitute separate, distinct, and independent consideration for the granting of this indemnification, the receipt and sufficiency of which is voluntary and knowingly acknowledged by the Provider.

13. Notices/Authorized Representatives.

13.1 Any notices required by this Agreement shall be in writing and shall be deemed to have been properly given if transmitted by hand-delivery, by registered or certified mail with postage prepaid return receipt requested, or by a private postal service, addressed to the parties (or their successors) at the following addresses:

For the City:

Edward A. Rojas

City Manager

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

With a Copy to:

Daniel A Espino, Esq.

City Attorney

Weiss Serota Helfman

Pastoriza Cole & Boniske, P.L.

2525 Ponce De Leon Boulevard, 7th Floor

Coral Gables, FL 33134

For The Provider:

State Contracting & Engineering Corp.

Construction Manager

5391 N. Nob Hill Road

Sunrise, FL 33351

14. Governing Law.

14.1 This Agreement shall be construed in accordance with and governed by the laws of the State of Florida. Exclusive venue for any litigation arising out of this Agreement shall be in Miami-Dade County, Florida.

15. <u>Entire Agreement/Modification/Amendment.</u>

- 15.1 This writing contains the entire Agreement of the parties and supersedes any prior oral or written representations. No representations were made or relied upon by either party, other than those that are expressly set forth herein.
- 15.2 No agent, employee, or other representative of either party is empowered to modify or amend the terms of this Agreement, unless executed with the same formality as this document.

16. Ownership and Access to Records and Audits.

- 16.1 All records, books, documents, maps, data, deliverables, papers and financial information (the "Records") that result from the Provider providing services to the City under this Agreement shall be the property of the City.
- 16.2 The City Manager or his designee shall, during the term of this Agreement and for a period of three (3) years from the date of termination of this Agreement, have access to and the right to examine and audit any Records of the Provider involving transactions related to this Agreement.
- 16.3 The City may cancel this Agreement for refusal by the Provider to allow access by the City Manager or his designee to any Records pertaining to work performed under this Agreement that are subject to the provisions of Chapter 119, Florida Statutes.

17. Nonassignability.

17.1 This Agreement shall not be assignable by Provider unless such assignment is first approved by the City Manager. The City is relying upon the apparent qualifications and personal expertise of the Provider, and such firm's familiarity with the City's area, circumstances and desires.

18. **Severability.**

18.1 If any term or provision of this Agreement shall to any extent be held invalid or unenforceable, the remainder of this Agreement shall not be affected thereby, and each remaining term and provision of this Page 6 of 10

Agreement shall be valid and be enforceable to the fullest extent permitted by law.

19. Independent Contractor.

19.1 The Provider and its employees, volunteers and agents shall be and remain independent contractors and not agents or employees of the City with respect to all of the acts and services performed by and under the terms of this Agreement. This Agreement shall not in any way be construed to create a partnership, association or any other kind of joint undertaking, enterprise or venture between the parties.

20. Compliance with Laws.

20.1 The Provider shall comply with all applicable laws, ordinances, rules, regulations, and lawful orders of public authorities relating to the Project.

21. Waiver

21.1 The failure of either party to this Agreement to object to or to take affirmative action with respect to any conduct of the other which is in violation of the terms of this Agreement shall not be construed as a waiver of the violation or breach, or of any future violation, breach or wrongful conduct.

22. Survival of Provisions

22.1 Any terms or conditions of either this Agreement that require acts beyond the date of the term of the Agreement, shall survive termination of the Agreement, shall remain in full force and effect unless and until the terms or conditions are completed and shall be fully enforceable by either party.

23. Prohibition of Contingency Fees.

23.1 The Provider warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Provider, to solicit or secure this Agreement, and that it has not paid or agreed to pay any person(s), company, corporation, individual or firm, other than a bona fide employee working solely for the Provider, any fee, commission, percentage, gift, or any other consideration, contingent upon or resulting from the award or making of this Agreement.

24. **Counterparts**

24.1 This Agreement may be executed in several counterparts, each of which shall be deemed an original and such counterpart shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties execute this Agreement on the respective dates under each signature: The City, signing by and through its City Manager, attested to by its City Clerk, duly authorized to execute same and by Provider by and through its Paul A. Carty, whose representative has been duly authorized to execute same.

Attest:
Connie Diaz, City Clerk

CITY OF DORAL

By: Edward A. Rojas, City Manager

Date: 2.26.18

Approved As To Form and Legal Sufficiency for the Use And Reliance of the City of Doral Only:

Weiss Serota Helfman Pastoriza Cole & Bonsike, PL City Attorney

PROVIDER

By: _______
Its: President of State Contracting & Engineering Corp.

Date: 02/13/2018

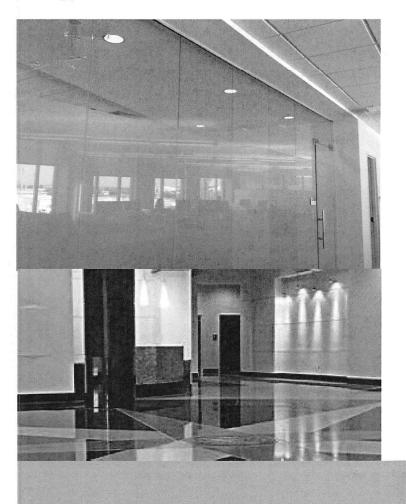
NOTARY &

EILEEN SEE
MY COMMISSION # GG 106309
EXPIRES: September 18, 2021
Bonded Thru Notary Public Underwriters

com 5xp 9/18/21

EXHIBIT A

SCOPE OF SERVICES









ProposalCity of Doral
City Hall Renovations

Permit# 061-10056-030

Submitted August 23, 2017 5391 N. Nob Hill Road Sunrise, FL 33351 P: 954.923.4747 Contact: Paul Carty, LEED AP pcarty@statecontracting.com



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- 2. Proposal & Cost Summary
- 3. Qualifications
- 4. Plans

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INTRODUCTION LETTER



INTRODUCTION

August 23rd, 2017 City of Doral 8401 NW 53rd Terrace Doral, FL 33166 Attn: Luis Sanchez

RE: City Hall Renovations

Dear Mr. Sanchez:

State Contracting & Engineering Corporation is pleased to offer our proposal for the work associated with modifications to City Hall. We are confident our staff, skills, and resources enable us to ensure successful delivery of your project. Our proposal is based on the drawings provided, our site visit, and subsequent email.

We look forward to working with you on this project and completing another successfully project for the City of Doral.

Thank you for the opportunity.

Sincerely,

State Contracting & Engineering Corp.

Paul A. Carty, LEED AP BD+C

Vice President

SECTION:

GMP PROPOSAL AND COST SUMMARY



Bid Worksheet

City of Doral 2nd-3rd Floor Door & Glass Replacement 8401 NW 53rd Terr. Doral, Florida 33166 State Contracting & Engineering Corp. 3800 N. 29th Ave. Hollywood, Florida 33020

Union or NonUnion:	Non Union	Grand Total:	\$ 52,412.00
			 ,

This bid is based on the provided Specs, Plans, General Contractor Expectations, and fInal GC Owner Agreement.

01000	General Requirements	Description	Quantity	Unit	Unit	/ Cost		Cost
01035	Contingency	7 %	1.0	LS	\$	500.00	\$	500.00
01105	Permits	By Owner - Direct Reimburse	0.0		\$	-	\$	-
01205	Supervision & Expenses Inc. Parking	Includes FT On Site Superintendent / night work	1.5	WK	\$	1,500.00	\$	4,500.00
01205	PM / Project Admin.	Toronto Handing	0.5	WK	\$	1,800.00	\$	900.00
01505	Dumpsters	Trash Hauling	1.0	LS	\$	300.00	\$	300.00
01530	Cleaning	Daily Clean-Up & Protection	1.0	LS	\$	350.00	\$	350.00
01560	Safety / Traffic Control / Fencing	INC	1.0	LS	\$	-	\$	
01230	Temporary Labor	INC	1.0	LS	\$	-	\$	-
01323	Performance Bond	Not Included / Available Upon Request	0.0		\$	-	\$	C FEO 00
02000	Cita	Description	Ougatitus	Unit	Unit	/ Cost	\$	6,550.00 Cost
02000		Misc. Demo (Glass Inc. in / Windglass Cost)	Quantity	LS	\$		6	
02220	Demolition	MISC. Demo (Glass Inc. In / Williaglass Cost)	1.0	LS	\$	500.00	\$ \$	500.00 500.0 0
03000	Concrete	Description	Quantity	Unit	Unit	/ Cost	P	Cost
03000	N/A	Description .	0.0	Oine	\$	-	\$	-
	IN/A		0.0		Ψ		\$	
04000	Masonry	Description	Quantity	Unit	Unit	/ Cost	Figure 1	Cost
0.1000	N/A	,	0.0		\$		\$	-
			0.0		Ť		\$	-
05000	Metals	Description	Quantity	Unit	Unit	/ Cost		Cost
	Misc. Metals/Trim	N/A	1.0	LS	\$	-	\$	-
							\$	-
06000	Woods and Plastics	Description	Quantity	Unit	Unit	/ Cost		Cost
06110	Framing / Blocking (Inc. in Div.9 W/Drywall)	N/A	0.0		\$	-	\$	
06200	Finish Carpentry	N/A	1.0	LS	\$	350.00	\$	350.00
	, ,						\$	350.00
07000	Thermo & Moist. Protection	Description	Quantity	Unit	Unit	/ Cost		Cost
	N/A		0.0		\$	-	\$	-
							\$	-
08000	Doors & Windows	Description	Quantity	Unit	Unit	/ Cost		Cost
8521	Store Front System Glass/Glazing	Removal & Add Doors as per Drawings.	1.0	LS	\$	5,600.00	\$	5,600.00
8521	HM Frame & Wood Doors Inc. Hardware	Removal & Add Doors as per Drawings.	3.0	LS	\$	1,800.00	\$	5,400.00
							\$	11,000.00
09000	Finishes	Description	Quantity	Unit	Unit	/ Cost		Cost
09050	Basic Finishes Materials & Methods	Inc. in 09523	0.0		\$	-	\$	-
09523	Gypsum (Drywall & Finish)		1.0	LS	\$	4,400.00	\$	4,400.00
09900	Misc. Patching / Painting		1.0	LS	\$	500.00	\$	500.00
							\$	4,900.00
10 / 11	Specialties & Equipment	Description	Quantity	Unit	Unit	/ Cost		Cost
	N/A		0.0		\$	-	\$	-
							\$	-
					Ilmit		快级使效	Cost
12000	Furnishings	Description	Quantity	Unit	_	/ Cost		
12000	Furnishings N/A	Description	Quantity 0.0	Unit	\$	Cost -	\$	-
	N/A		0.0		\$	-	\$	
	N/A Special Construction	Description Description	0.0 Quantity	Unit	\$ Unit	/ Cost	\$	- Cost
	N/A		0.0		\$	-	\$	Cost
13000	N/A Special Construction		0.0 Quantity		\$ Unit	/ Cost	\$	- Cost

22000	Plumbing	Description	Quantity	Unit	Unit / Cost	10.744	Cost
	Plumbing	Extend Line from 1st Floor P&R Ofc.	1.0	LS	\$ 750.00	\$	750.00
						\$	750.00
23000	HVAC	Description	Quantity	Unit	Unit / Cost		Cost
	HVAC / Mechanical	N/A	0.0	LS	\$ -	\$	-
						\$	-
26000	Electrical	Description	Quantity	Unit	Unit / Cost		Cost
	Electrical	Inc. (3) Card Readers	1.0	SUB	\$ 15,800.00	\$	15,800.00
						\$	15,800.00
28000	Fire / Security Alarm	Description	Quantity	Unit	Unit / Cost	7.55	Cost
28050	Fire Alarm	N/A	0.0	LS	\$ -	\$	-
						\$	
31000	Earth Work	Description	Quantity	Unit	Unit / Cost		Cost
	N/A		0.0		\$ -	\$	•
						\$	
32000	Building Pad / Site Work	Description	Quantity	Unit	Unit / Cost	1	Cost
	N/A		0.0		\$ -	\$	-
						\$	-
33000	Site Utilities	Description	Quantity	Unit	Unit / Cost		Cost
	N/A		0.0		\$ -	\$	-
_						\$	-
		Cub Tata	•				20.050.00

Sub-Total Insurance Profit/Overhead 39,850.00 4,782.00 7,780.00

Project Total

\$ 52,412.00

This project is estimated to have a 10 week construction schedule. Days to Complete: 45 inc. procurement til



SECTION:

QUALIFICATIONS



QUALIFICATIONS

The following outlines the documents and general qualifications of our cost proposal.

Division 01 - GENERAL:

- 1. Cost estimate does not include cost for Bond, Builders Risk or Professional Liability Insurance.
- 2. It is anticipated that full access to the area will be provided so work can be completed during normal working hours.
- 3. Permit costs not included.

Division 08 - OPENINGS:

1. All Wood Doors are non-rated. Existing Door Manufacturer is no longer available – SCEC will match existing to match what was installed in Parks & Recreation offices on the 1st Floor.

Division 09 - FINISHES:

1. Painting is limited to areas of work only. Any existing walls are not included in the scope of work.

Division 23 - HVAC:

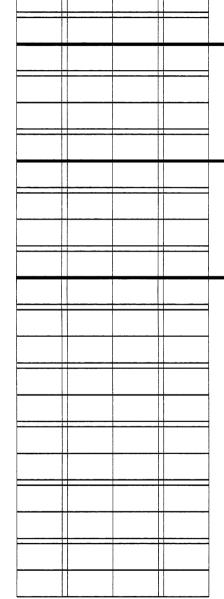
1. No AC work is included other that placing the existing grille in the new ceiling system.

Division 26 - ELECTRICAL:

- 1. Cost is inclusive of (3) card readers installed by current city vendor assuming that there sufficient space is available and conduit runs are within a 150' spacing from where they are to be connected to assuming there is sufficient clearance to get to the required spaces.
- 2. No FA work is included in this scope of work.

SECTION:

PLANS



CITY HALL
FIRST, SECOND AND THIRD FLOOR
RENOVATIONS
8401 NW 53rd. Terrace Doral, FL 33166

Owner's Representative Flagler Real Estate Development LLC 2855 Lejeune Road, 4th Floor Coral Gables, FL 33134

Project No. 061-10056-030 PERMIT SET - April 4,2017

PLANNING ARCHITECTURE ENGINEERING INTERIORS

INT. 1915
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ATLANTA
ALIANTA

DPR# AAC000734

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£0,181 LIFE SAFETY PLAN THIRD FLOOR SNOISIAR PERMIT SET 04-04-2017 060-92001-190 CITY HALL APPROVAL VIPO A CO-J 8401 WW 53rd Terrace Doral, Florida 33166 THIRD FLOOR

CITY HALL

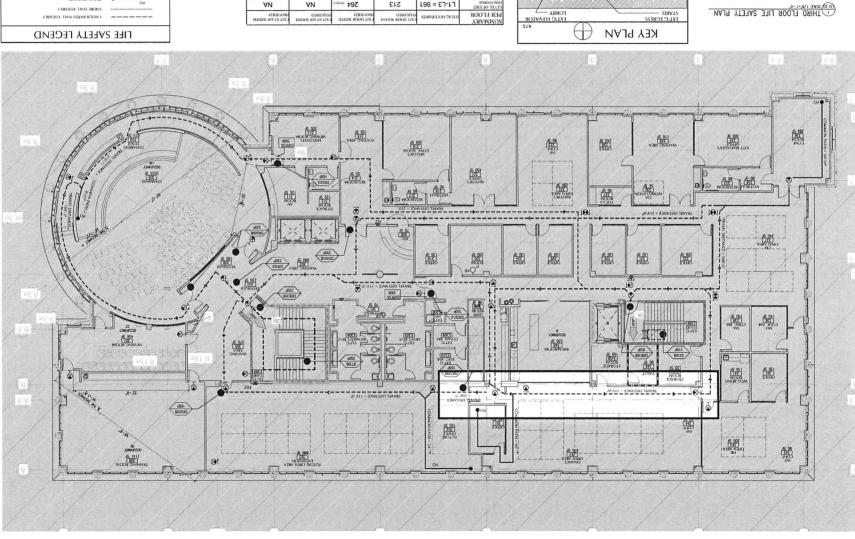
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OH.

POINT OF ORIGIN

TRAVEL DISTANCE

RECESSED FIRE EXTINGUISHER CABINET



2LVIB MIDH = 11, MVIN ZIB CTB + 64°3. CTB = 141°3. NDOB (6) 76°. - 10°4. CTB + 75°9. WINTH MIRLOZE = 69°, CTB = 59° DOOB (5) 76°. - 69°, CTB + 74 MVIN ZLVIB (11) 74°, - 11°, CTB = 30°, DOOB (5) 76°, - 69°, CTB * 74 MVIN ZLVIB (11) 74°, - 41°, CTB = 103°. 141.5 155 on 701 901 82 3300H 33A3 105 23 292 CAEL TWO 141.5_w 797 213 196 = 67-17 DISCHARGE DISCHARGE ΑN AN

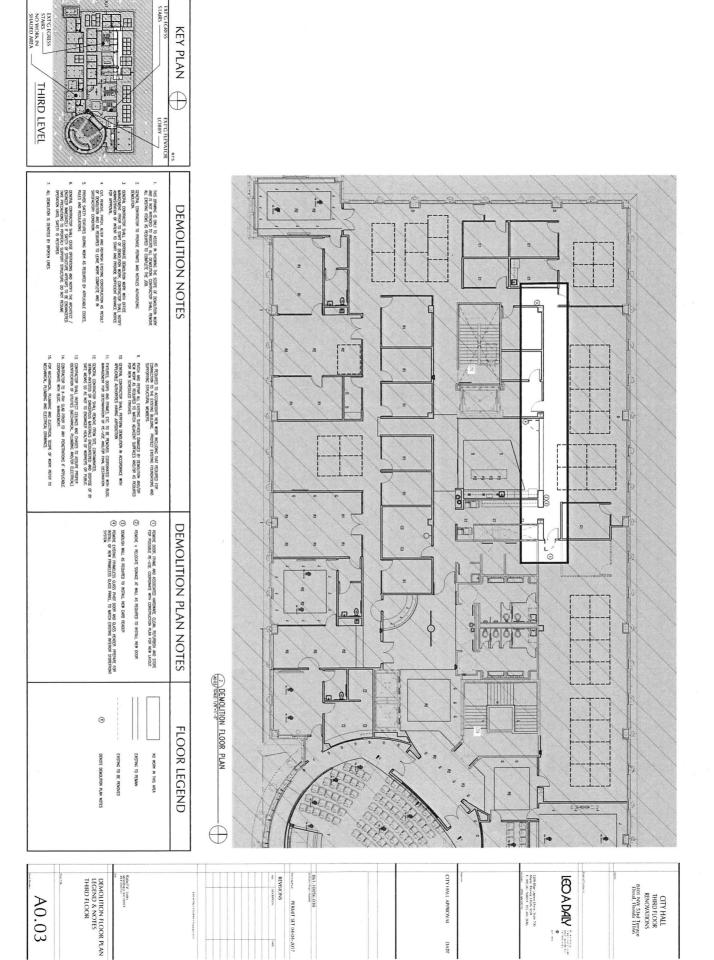
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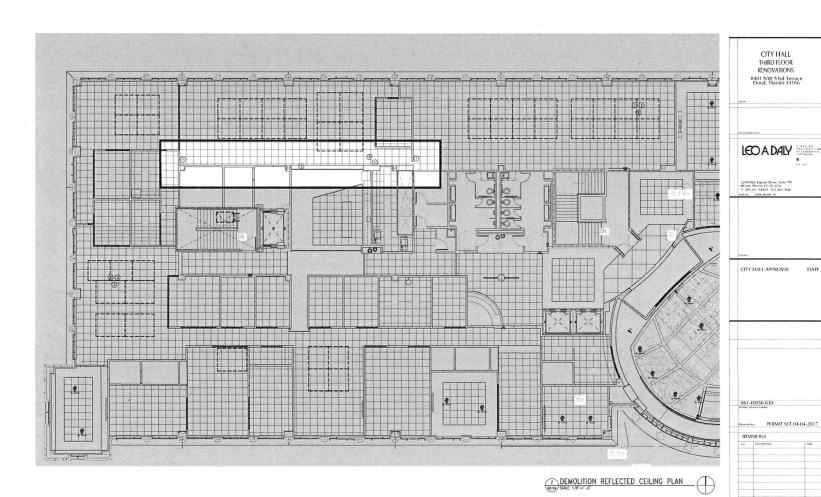
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CENERAL MOTES/LEGEND



DATE

STAIRS — NO WORK IN SHADED AREA



CITY HALL THIRD FLOOR RENOVATIONS

PERMIT SET 04-04-2017

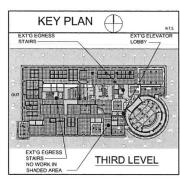
Rafael V. Sixto RECEITED ARCHITECT AR # 0041541

CEILING PLAN

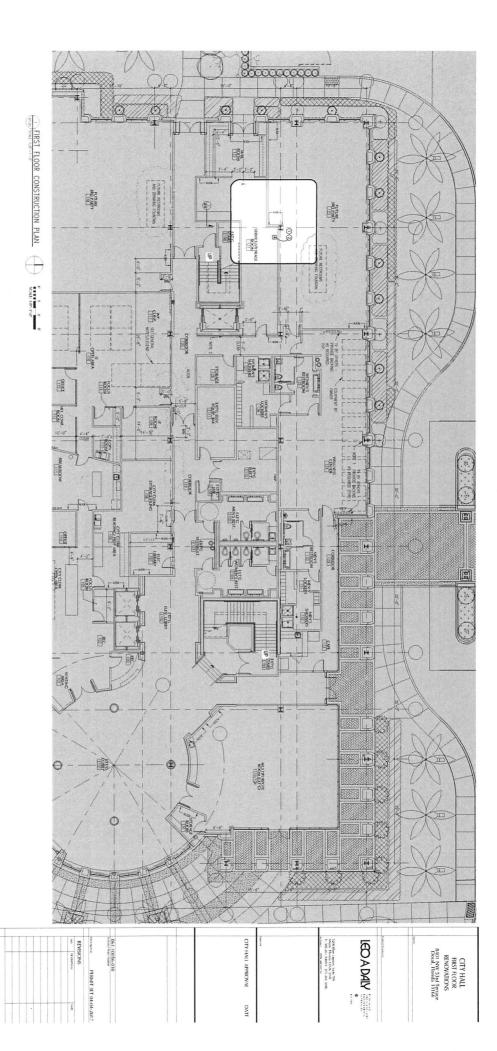
THIRD FLOOR

DEMOLITION REFLECTED

A0.03A



DEMOLITION NOTES DEMOLITION LEGEND CEILING NOTES PATCH AND PEPAR ALL EXISTING SUPFACES DAMAGED BY DEMOLITION AND/OR NEW WORK AS REQUIRED TO MATCH ADJACENT SURFACES AND/OR AS REQUIRED FOR NEW SCHEDULED FINISHES. (1) CUT POPTION OF ACOUSTICAL CEILING TILE AND SUSPENSION CEILING SYSTEM AS REQUIRED FOR NEW DOORS INSTALLATION. THIS DRAWING IS ONLY TO ASSIST IN SHOWING THE SCOPE OF DEMOLITION WORK AND IS NOT INTENDED TO INDICATE ALL DEMOLITION. CONTRACTOR SHALL PEMOVE ALL EXISTING ITEMS AS REQUIRED TO COMPLETE THE JOB. GENERAL CONTRACTOR TO PROVIDE PERMITS AND NOTICES AUTHORIZING DEMOUTION. (2) PEMOVE + PELOCATE WI-FI BOX AT CEILING AS PEQUIPED FOR NEW DOOR INSTALLATION. EXISTING 2'-0"X 2'-0" ACOUSTICAL CEILING THE AND GRID TO TO BE REMOKED. CAREFULLY REMOVE GRID AT AREAS WHERE NEW WALLS WILL BE INSTALLED. STORE ACOUSTICAL CEILING FOR REUSE. COOPDINATE WITH NEW LATOUT GENERAL CONTRACTOR SHALL COOPDINATE DEMOLITION WORK WITH OFFICE MANAGEMENT. PRIOR TO START OF DEMOLITION WORK, CONTRACTOR SHALL NOTIFY ADMINISTRATION OF INTENT TO START AND PROVIDE SUFFICIENT ADVANCE NOTICE FOR APPROVIA. (3) CUT + REPAIR EXISTING GYPSUM WALL BOARD CEILING AS REQUIRED FOR NEW FRANCIESS GLASS PANEL. DIRECT/INDIRECT FLUORESCENT 96" OR 48" SUSPENSION TO BE RELOCATED \bowtie PROVIDE SAFETY FEATURES DURING WORK AS REQUIRED BY APPLICABLE CODES, RULES AND REQUIATIONS. CONTRACTOR TO X-RAY SLAB PRIOR TO ANY PENETRATIONS IF APPLICABLE. COORDINATE WITH BLDG., MANAGEMENT. AIR SUPPLY TO BE RELOCATED. REFER TO MEP DINGS. GENERAL CONTRACTOR SHALL CEASE OPERATIONS AND NOTIFY THE APCHIECT / ENGINEER MANEDATELY IF SAFETY OF STRUCTURE APPEARS TO BE ENGANCERED. THATE PRECAUTIONS TO PROPERLY SUPPORT STRUCTURE. DO NOT RESUME OPERATION UNIT. SAFETY IS PESTORED. AR RETURN TO BE RELOCATED, REFER TO MEP DWGS. SPRINKLER HEADS TO BE RELOCATED. SEE FIRE PROTECTION PLAN • RELO_H UCHT FIXTURE TO BE RELOCATED. $\square \square \square \square_{\mathsf{REL}}$ ucht fixture to be relocated.



KEY PLAN GROUND LEVEL

> DENOUGH PAICH AND REPAR EXSTING WALL AS REQUIRED FOR ICE MACHINE HOOK UPS. CONSTRUCTION MORES PROVIDEN F.E MUCHINE PROVIDEN WITH CONSTRUCTION, DEPARTS P. BECTEROW, GUILLET IN CORPORATION W/ EDISTING CONSTRUCTS. NO WORK IN THIS AREA

> > EXERM. KDISS
> >
> > ACCESSIBILITY MITH FLORIDA, BULDING CODE-2014 EDITION, — FLORIDA ACCESSIBILITY CODE FOR BULDING CONSTRUCTION,

<u>PATED PENETRATION</u>: SEAL ALL PENETRATIONS THROUGH THR PATED PARTITIONS WITH HILT-RESSUPS SYSTEM FS-ONE FRESSUPS SEALANT OR EQUAL THAT LEETS ATSIAS—E STA (UL. 1479), INSTALL AS PER MANUFACTURER RECOMMENDATION FOR 1, HR RATINGS. SPRINKLERS: ENTIRE OFFICE BUILDING IS FULLY SPRINKLERED.

CONSTRUCTION
FLOOR PLAN
LEGEND AND NOTES
FIRST FLOOR

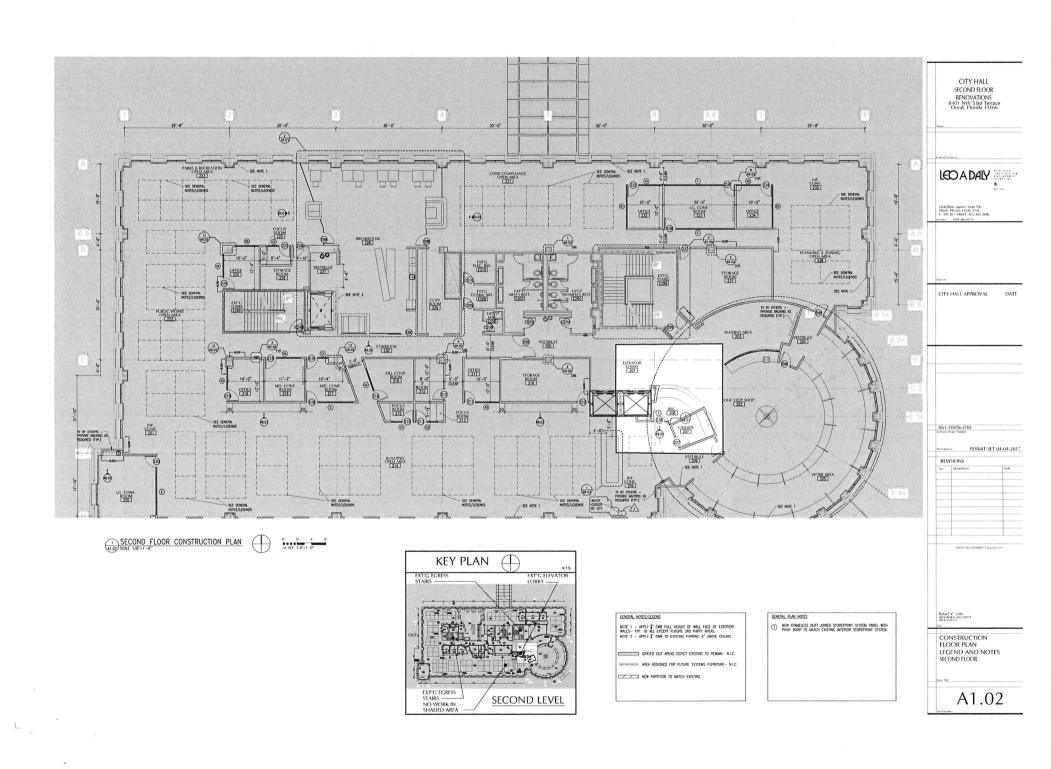
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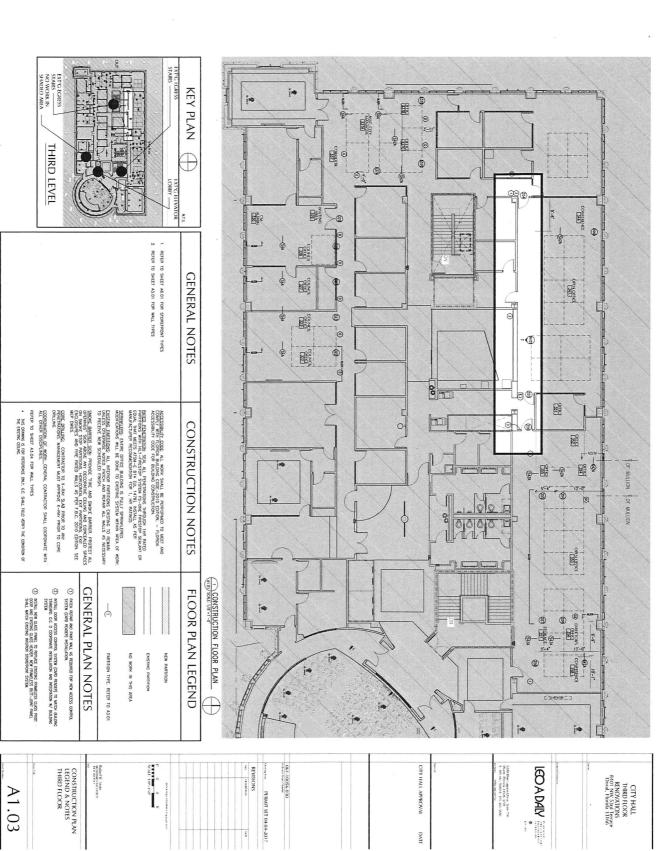
OWNER PROVIDED: NEW ICE CUBE MACHINE (MANTOWOC)

>

EXISTING TO REMAIN

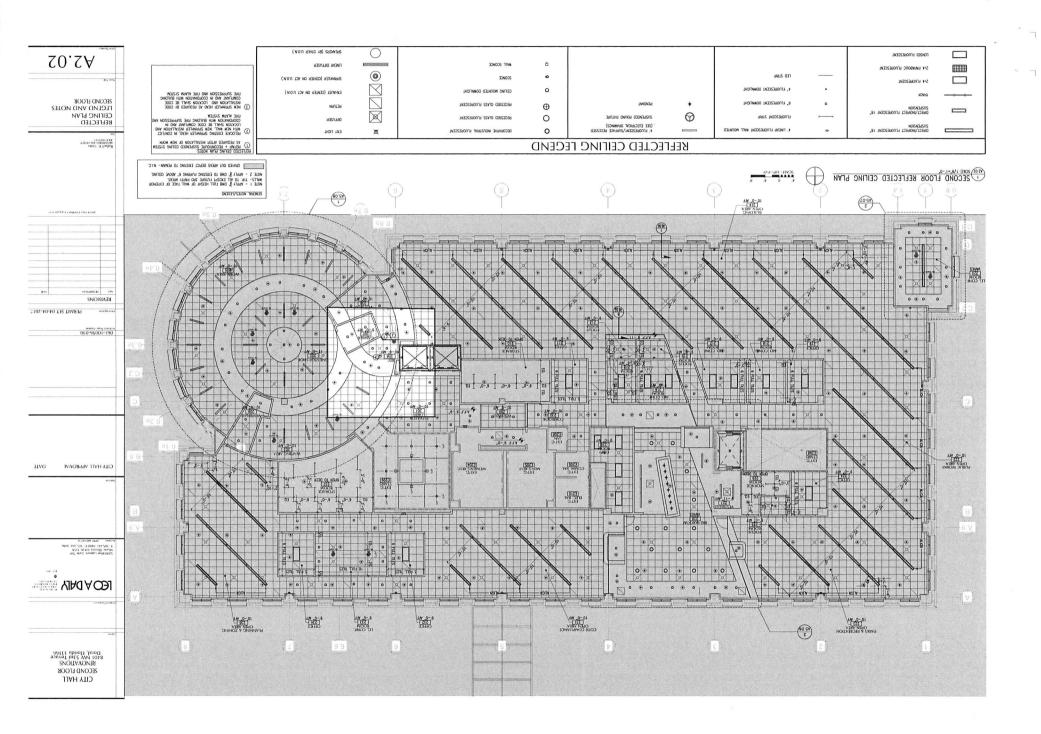
SMOKE BARRIER SIGN. PROVIDE THE AND SMOKE BAPREF, PROTECT ALL OPENINGS SIGN ABOKE ANY DECORATIVE CELLING AND CONCELLED SPACES ON SMOKET SIDE PARTIMONS, HOWARD, EDIT PARTIMONS, DIT METOLOSSIERS AND FRIE DATED WALLS AS FER F.B.C. 2014 EDITION. SEE MED. OWINS. EXISTING PARTITIONS: ALL INTERIOR PARTITIONS EXISTING TO REMAIN UNLESS OTHERWISE NOTED, PATCH AND REPAIR ALL WALLS AS NECESSAR TO RECEIVE NEW SCHEDULED FINISH.

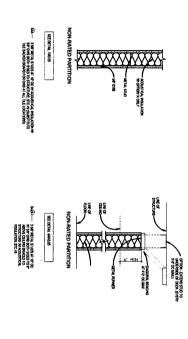




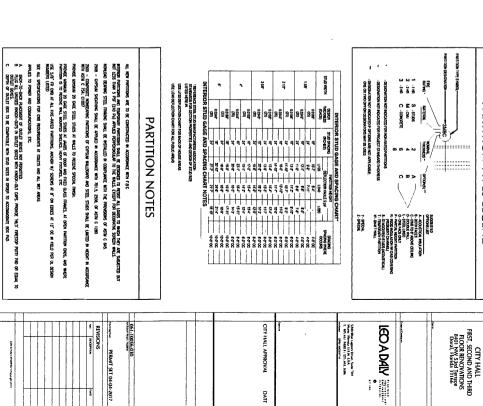
DATE

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PARTITION TYPES LEGEND



DATE

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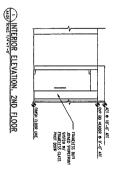
--- PROBITY HIGHEST
--- PROBITY 2
--- PROBITY 3
--- PROBITY 4
--- PROBITY 5 LOWEST

A3.01

WALL PRIORITY LEGEND

PARTITION SCHEDULE AND PARTITION TYPES

NITERIOR ELEVATION. 3RD FLOOR

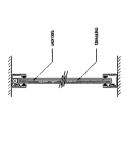


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A4.01	Rederly Season Marketing Season Seaso		CITY HALL APPROVAL DATE	IEO A DAILY MANAGERY	CITY HALL THEN FLOOR REMOVATIONS BOTH, Harden 31186

INTERIOR NOTE				FINIS	SH SCH	HEDU	JLE		L						HEDULE		CITY HALL
INNIAUM INTERIOR FINISH CLASSFICATION CATEGORY SHALL BE: CLASS A OR CLASS B IN EXITS AND ENCLOSED CORRIDORS TO	TRESH TAG CPT	MATERIAL CARPET	MANUFACTURER -	STILE	COLOR	FIRESH	DESCRIPTION	REMARKS EXISTING TO REMAIN. REPLACE AS NEEDED IF	000R HO. 238 F		3,-0_ MOTH	HEIGHT THE 8'-0"	OCKN. SET TI	PE MAT'L A GL	FIN MAI'L FIN OET NO SKIT NO HOUR TYP 1 A8.01	REMARKS -DOOR DETAILS TO MATCH	FIRST, SECOND AND THE FLOOR RENOVATION 8401 NW 53rd Terrace Doral, Florida 33166
DUT. AND CLASS A, CLASS B, OR CLASS C IN OFFICE AREA.	PI	PART	BENJAKN MOORE	OC-65	CHANTILLY LACE	ECCSHETT	HELD COLOR	DAMAGED BY NEW CONSTRUCTION.	355 (PEH OFFICE PEH OFFICE PEH OFFICE	30.	7-10 1-	-3/4" STD.	B WD B WD	1 A6.01 PRE HM - PRE HM - PRE HM -	- NEW LOCKSET TO MATCH EXISTING BLDG, STANDARD, - NEW ACCESS CONTROL	
	P3	PART	GENJAWN MOORE	2063-70	CUMULUS COTTOM	ECCSHELL	ACCENT WALL		H							-DOOR DETAILS TO MATCH BUILDING STANDARDNEW LOCKSET TO MATCH EXISTING BLOG. STANDARDNEW AGCESS COMITROL. STISTEM AT WOOD DOORSO.C.TO COORDINATE INSTALLATION AND INTEGRATION WITH BUILDING SYSTEM.	
	P61	PART	JOHNSONTE	Ma-xx-H	80 FANN		6.		Щ					\perp			S course Conserve
		ACOUSTICAL CEILING TILE VRYIL TILE	ARMSTRONG	DUNE 1775 ESSENTIALS	133 ALMONOME	-	2'X2' BEVELED TEQUAR TILE, 15/16" PRELUDE XI. EXPOSED TEE 12"x12"		-	DOC	OR HA	KDV	VARE		DOOR TYP	'E	LEO A DALY
GENERAL NOTES] -			.1	<u> </u>		<u> </u>	I	NEW COOF SECU	LOCKSET TO MATCH DINATE WITH OWNE RITY DEVICE.	H EXISTING BU R FOR LOOGIN	UILDING STAN NG NECHANIS	IDARD. G.C. TO SM AND ELECTRO	INIC			0
re-use existing carpet where possible, provide New As Equipped, refer to schedule for specifications.																	\$200 Blor Laguon Unive, Suite 700 Mami-Flondu 49126, USA 1: 105,461 9480 F: 305,461,5696 Actions Offic AKCOOTM
IE-USE EXISTING CEILING TILES WHERE POSSIBLE. PROVIDE NEW IS REQUIRED. REFER TO SCHEDULE FOR SPECIFICATIONS.																	
MANT, PATCH AND REPAIR FLOORS, WALLS, AND CEILINGS AS EQUIRED TO PROVIDE FINISHED SPACE DUE TO NEW CONSTRUCTION. REFER TO SCHEDULE FOR SPECIFICATIONS.																	
IE-USE EXISTING DOORS AND HARDWARE AS WHERE POSSIBLE. ROVIDE NEW REQUIRED. REFER TO SCHEDULE FOR PECIFICATIONS.																	CITY HALL APPROVAL
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(3) FRAMELESS GLAZING SYSTEM DETAIL



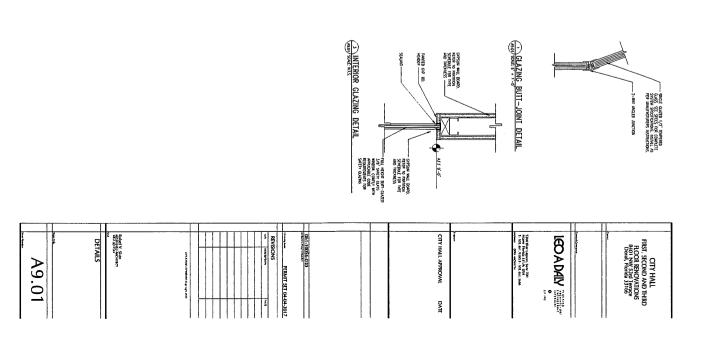


EXHIBIT B

CERTIFICATE OF INSURANCE

NOHELIA



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 2/13/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:							
Acrisure, LLC d/b/a InSource 9500 South Dadeland Boulevard		_{):} (305) 670-9699						
4th Floor	E-MAIL ADDRESS: email@insource-inc.com							
Miami, FL 33156-2867	INSURER(S) AFFORDING COVERAGE	NAIC#						
	INSURER A: Continental Insurance Company	35289						
INSURED	INSURER B : National Fire Ins.Co.	20478						
State Contracting & Engineering Corporation	INSURER C: Transportation Insurance Co.	20494						
5391 N. Nob Hill Road	INSURER D :							
Sunrise, FL 33351	INSURER E :							
	INSURER F:							

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR		TYPE OF INSURANCE	ADDL	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	X	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR			2092885153	04/01/2017	04/01/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
						!		MED EXP (Any one person) \$ 15,000
l			ļ					PERSONAL & ADV INJURY \$ 1,000,000
	GEN	I'L AGGREGATE LIMIT APPLIES PER:		,				GENERAL AGGREGATE \$ 2,000,000
		POLICY X PRO-						PRODUCTS - COMP/OP AGG \$ 2,000,000
_		OTHER:						COMBINED SINGLE LIMIT . 1,000,000
В	AUT	OMOBILE LIABILITY				04/04/0047	04/04/0040	(Ea accident) \$ 1,500,500
	_	ANY AUTO OWNED SCHEDULED			2092885122	04/01/2017	04/01/2018	BODILY INJURY (Per person) \$
	_	OWNED AUTOS ONLY AUTOS X NON-OWNED						BODILY INJURY (Per accident) \$ PROPERTY DAMAGE
	^	AUTOS ONLY X NON-OWNED AUTOS ONLY						(Per accident) \$
A	х	UMBRELLA LIAB X OCCUR						EACH OCCURRENCE \$ 4,000,000
		EXCESS LIAB CLAIMS-MADE			2092930480	04/01/2017	04/01/2018	AGGREGATE \$ 4,000,000
		DED X RETENTION \$ 10,000	1					s
C	WOR	IKERS COMPENSATION EMPLOYERS' LIABILITY						X PER OTH-
	ANY	PROPRIETOR/PARTNER/EXECUTIVE 17 N	N/A		2094687783	04/01/2017	04/01/2018	E.L. EACH ACCIDENT \$ 1,000,000
		CER/MEMBER EXCLUDED?	N/A					E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
	If yes	s, describe under CRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT \$ 1,000,000
į				}				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Permit #: 061-10056-030

CERTIFICATE HOLDER	CANCELLATION
City of Doral 8401 NW 53rd Terrace	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Doral, FL 33166	AUTHORIZED REPRESENTATIVE GEOVERNMENT GEOV

RESOLUTION No. 17-170

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING THE RANKING OF RESPONDENTS TO QUOTES REQUESTED FOR THE CITY DORAL OF GOVERNMENT CENTER **FACILITY IMPROVEMENTS** PROJECT: AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND ENTER INTO AN AGREEMENT STATE CONTRACTING AND WITH ENGINEERING COORPORATION (SCEC), THE LOWEST, MOST RESPONSIVE AND RESPONSILBE RESPONDENT, SUBJECT TO APPROVAL AS TO FORM AND LEGAL SUFFICIENCY BY THE CITY ATTORNEY, FOR THE PROVISION OF REMODELING AND CONSTRUCTION SERVICES: **AUTHORIZING** THE MANAGER TO NEGOTIATE AND ENTER INTO AN AGREEMENT WITH THE NEXT HIGHEST RANKED FIRM SUCCESSIVELY IF AN AGREEMENT CAN NOT BE NEGOTIATED: PROVIDING FOR IMPLEMENTATION: AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, in 2014, the City of Doral (the "City") issued Request for Qualifications 2014-13, "Construction of Minor Repairs" (the "RFQ") for the purpose of having a pool of qualified contractors to perform construction services for small projects in the City; and

WHEREAS, the City has identified several small projects that are needed to be completed at the Doral Government Center ("City Hall"), including securing the Finance and Building Departments and installing an ice machine for special events on the first floor ("City Hall Improvements"); and

WHEREAS, a proposal was requested from Leo A. Daly in November 2016 for the purpose of producing construction documents for the City Hall Improvements, which was later authorized by the City; and

WHEREAS, in furtherance of the RFQ, quotes were requested on June 26, 2017 from T & G Constructors, Lego Construction, and State Contracting & Engineering, prequalified firms under the RFQ, to construct the proposed improvements; and

WHEREAS, two (2) firms submitted a proposal which were received by the August 23, 2017 deadline; and

WHEREAS, upon review of the submittals received, the respondents were ranked based on pricing; and

WHEREAS, funding for this request is available in Fiscal Year 2016 – 2017 from the Public Works Department Capital Fund – Improvements Account Number 301.80005.500634; and

WHEREAS, staff recommends that the City Council accept the ranking of the firms as specified herein and authorize the City Manager to negotiate and enter into an agreement with SCEC to provide construction services, or, if negotiations fail with the top ranked firm, to negotiate an agreement with the next highest ranked firm successively until an agreement is reached.

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

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

<u>Section 2.</u> <u>Approval of Rankings.</u> The City Council hereby approves the rankings of the three (3) firms, attached as Exhibit "A", as provided by the proposals submitted.

<u>Section 3.</u> <u>Authorization to Procure Services.</u> The City Manager is hereby authorized to negotiate with SCEC, as the top ranked firm, and enter into an agreement, subject to approval by the City Attorney, as to form and legal sufficiency, for the provision of remodeling and construction services.

Section 4. Implementation. The City Manager and the City Attorney are hereby authorized to take such action as may be necessary to implement the provisions of this Resolution.

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

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

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Pete Cabrera	Yes
Councilwoman Christi Fraga	Yes
Councilwoman Claudia Mariaca	Yes
Councilwoman Ana Maria Rodriguez	Yes

PASSED AND ADOPTED this 27 day of September, 2017.

JUAN CARLOS BERMUDEZ, MAYOF

ATTEST

CONNIE DIAZ, CMC

CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFIENCY FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:

WEISS, SEROTA, HELFMAN, COLE & BIERMAN, P.L.

CITY ATTORNEY