

**RESOLUTION No. 20-28**

**A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING A WORK ORDER BETWEEN THE CITY OF DORAL AND THE WANTMAN GROUP INC. FOR THE DESIGN AND DEVELOPMENT OF CONSTRUCTION DOCUMENTS FOR THE DORAL GOVERNMENT CENTER PARKING GARAGE RETROFIT IN AN AMOUNT NOT TO EXCEED \$39,950.00; AUTHORIZING THE CITY MANAGER TO TRANSFER FUNDS FROM THE CAPITAL IMPROVEMENT FUND – “PROFESSIONAL SERVICES” ACCOUNT No. 301.80005.500310, TO THE CAPITAL IMPROVEMENT FUND – “CONSTRUCTION IN PROGRESS” ACCOUNT No. 301.80005.500650; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, as the City continues to grow, there is a need for the City’s Government Center to adapt and transform in order to ensure staff can provide the community a better service and to accommodate the needs of a growing City staff; and

**WHEREAS**, in July 2018, the City Manager’s Office requested to relocate the Public Affairs Department and Economic Development from the third floor of the Government Center (adjacent to the City Manager’s Conference Room) to a different location as the space was going to be used for either the Park’s Bond Development Team or the new City Attorney office; and

**WHEREAS**, in addition, the City Manager’s Office provided a directive to the Public Works Department (PWD) to design and develop a new working space for Public Affairs in the first floor “empty shell” area currently use as a storage, and to look into the possibility of adding storage space in the Parking Garage in order to relocate the items in the first floor; and

**WHEREAS**, the scope of the proposed project is to add two (2) separate storage rooms within the existing garage on the ground and on the 2nd floor parking level, add Electric Vehicle (EV) Charging Stations to the 2nd and 3rd floor parking levels, and vacuum & air equipment to the 3rd floor parking level to service City vehicles; and

**WHEREAS**, the Wantman Group Inc (WGI) 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 November 2017; and

**WHEREAS**, City staff respectfully requests that the Mayor and City Council Members approve Work Order No. 08 for WGI, a copy of which is attached hereto as Exhibit "A", for the provision of professional engineering services to design and develop construction documents for the Doral Government Center Parking Garage Retrofit on a time and material basis in an amount not to exceed \$39,950.00; and

**WHEREAS**, funding for this request is available in the Capital Improvement Fund – "Professional Services" Account, Account No. 301.80005.500310; and

**WHEREAS**, the PWD respectfully requests authorization from the Mayor and the City Council Members to authorize the City Manager to transfer the available funds from the Capital Improvement Fund – "Professional Services" Account, Account No. 301.80005.500310, to the Capital Improvement Fund – "Construction In Progress" Account, Account No. 301.80005.500650; and

**WHEREAS**, the design will be funded from Account No. 301.80005.500650.

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

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

**Section 2. Approval.** The Work Order between the City of Doral and WGI for the design services and development of construction documents for the Doral Government Center Parking Garage Retrofit, in an amount not to exceed of \$39,950.00, a copy which is attached as Exhibit "A", and transfer the available funds from the Capital Improvement Fund – "Professional Services" Account, Account No. 301.80005.500310, to the Capital Improvement Fund – "Construction In Progress" Account, Account No. 301.80005.500650, is hereby approved.

**Section 3. Authorization.** The City Manager is authorized to execute the Work Order 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 Cabral and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Christi Fraga	Not Present at Time of Vote
Councilwoman Digna Cabral	Yes
Councilman Pete Cabrera	Absent / Excused
Councilwoman Claudia Mariaca	Yes

PASSED AND ADOPTED this 12 day of February, 2020.

  
\_\_\_\_\_  
JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:

  
\_\_\_\_\_  
CONNIE DIAZ, MMC  
CITY CLERK

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

  
\_\_\_\_\_  
LUIS FIGUEREDO, ESQ.  
CITY ATTORNEY

# EXHIBIT “A”

**WORK ORDER No. 8 FOR PROFESSIONAL SERVICES**

TO: Wantman Group, Inc.  
11401 SW 40 ST  
Miami, FL  
(786) 228-5666

DATE: January 13, 2020

The City of Doral authorizes the firm of Wantman Group, Inc. to proceed with the provision of professional engineering and architecture services for the Doral Government Center Parking Garage Retrofit design and development of construction documents. The work should be performed in accordance with the contract provisions contained in the Continuing Professional Services Agreement between Wantman Group, Inc and the City of Doral dated February 16, 2018, and the attached Proposal submitted by your firm for the above referenced project.

**SCOPE OF SERVICES AND SCHEDULE:**

The scope of the project will be as described in the attached proposal dated January 07, 2020 from Wantman Group, Inc. The schedule requires the work to be performed in nine (9) weeks from Notice to Proceed (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 lump sum basis with a not to exceed amount of \$39,950.00.

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 February 16, 2018 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. This 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 two (2) counterparts, each of which shall, without proof or accounting for the other counterpart be deemed an original Contract.

CONSULTANT: Wantman Group, Inc

WITNESSES: SEAL:

BY: \_\_\_\_\_  
NAME: \_\_\_\_\_  
TITLE: \_\_\_\_\_

1. \_\_\_\_\_  
2. \_\_\_\_\_

OWNER: City of Doral

AUTHENTICATION:

BY: \_\_\_\_\_  
NAME: Albert P. Childress  
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: Luis Figueredo, ESQ.  
TITLE: City Attorney