

WORK ORDER FOR PROFESSIONAL SERVICES

TO: Quality Wiring
10055 NW 19 Street
Doral, FL 33172
Office 305-595-5691

DATE: June 20, 2023

The City of Doral authorizes the firm of Quality Wiring Inc. to provide labor, materials, and installation services for Doral Central Park Phase 2/3 and 4, as more particularly set forth in the attached proposal dated Quality Wiring Inc.. Where Quality Wiring Inc. has an existing Agreement with the City of Doral dated May 10, 2021, pursuant to ITB 2021-05, approved by the City Council on March 17, 2021, via Resolution 21-62. The work should be performed in accordance with the contract provisions contained in the Professional Services Agreement between Quality Wiring Inc. and the City of Doral dated May 10, 2021, and the attached Proposal submitted on May 19, 2023, submitted by your firm for the above referenced project.

SCOPE OF SERVICES:

The scope of the project will be as described in the attached proposal from Quality Wiring Inc. submitted on Quality Wiring Inc. The performance of services associated with this Work Order will be based on the schedule of values submitted by Quality Wiring Inc. with a not to exceed amount of \$531,964.20, which includes a 10% contingency amount of \$48,360.38 for any unforeseen conditions.

You are required by the Professional Services 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 terminate this Work Order.

This Work Order incorporates the terms and conditions set forth in the Professional Services Agreement dated May 10, 2021, between the parties as though fully set forth herein. In the event that any terms or conditions of this Work Order conflict with the Professional 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.

VENDOR: QUALITY WIRING INC.

BY: *[Signature]*
NAME: *Dennis Landrinos*
TITLE: *OPERATOR UER.*

WITNESSES: SEAL:

1. *[Signature]*
2. *[Signature]*

OWNER:
BY: *BHH*
NAME: Barbara Hernandez
TITLE: City Manager

BY: *[Signature]*
NAME: Connie Diaz
TITLE: City Clerk



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

BY: *Valerie Vicente*
NAME: Valerie Vicente, Esq.
TITLE: Nabors, Giblin & Nickerson, P.A.
City Attorney



www.qualitywiring.com

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 Office 305-595-5691 Fax 305-595-0558

Quote

DATE	QUOTE NO.
5/19/2023	10715

NAME / ADDRESS
CITY OF DORAL GENERAL CITY OF DORAL-FINANCE DEPARTMENT 8401 NW 53RD TERR. DORAL, FL 33166

JOB SITE:
CITY OF DORAL GENERAL ATTN: MARIO LEON DORAL CENTRAL PARK PHASE 2/3 & 4 3000 NW 87TH AVE DORAL, FL 33172

MUST INCLUDE QUOTE NUMBER ON PURCHASE ORDER

REP	CONTACT PERSON	CONTACT #
ES	MARIO LEON	305-593-6725

ITEM	DESCRIPTION	QTY	COST	Total
	DORAL CENTRAL PARK PHASE 2/3 & 4 ***SOW*** PHASE 2/3 PROVIDE LABOR AND MATERIALS TO INSTALL (41) BELDEN HYBIRD SINGLE-MODE 2-STRAND 12AWG FIBER OPTIC CABLES, (2) CORNING 12-STRAND SINGLE-MODE ARMORED OSP FIBER OPTIC CABLES, (11) CATEGORY 6 PLENUM DATA CABLES & (35) CATEGORY 6 OSP DATA CABLES. (21) OUT OF THE (41) HYBIRD FOC WILL GO TO IDF B101. (20) OUT OF THE (41) HYBIRD FOC WILL GO TO IDF C103. (1) OUT OF THE (2) CORNING 12-STRAND ARMORED OSP FOC WILL GO TO IDF B101. (1) OUT OF THE (2) CORNING 12-STRAND ARMORED OSP FOC WILL GO TO IDF C103. (7) OUT OF THE (11) CATEGORY 6 PLENUM CABLES WILL GO TO IDF B101. (2-CAMERA'S, 1-WAP & 4- DATA) (4) OUT OF THE (11) CATEGORY 6 PLENUM CABLES WILL GO TO IDF C103. (1-CAMERA, 1-WAP & 2-DATA) (12) OUT OF THE (35) CATEGORY 6 OSP CABLES WILL GO TO IDF B101. (12-WAP) (23) OUT OF THE (35) CATEGORY 6 OSP CABLES WILL GO TO IDF B101. (23-A/V) THERE WILL BE A TOTAL OF (31) WAP'S ON POLES. LIFT WILL BE REQUIRED. PHASE 4 PROVIDE LABOR AND MATERIALS TO INSTALL (35) BELDEN HYBIRD SINGLE-MODE 2-STRAND 12AWG FIBER OPTIC CABLES, (7) CORNING 12-STRAND SINGLE-MODE ARMORED OSP FIBER OPTIC CABLES, (622) CATEGORY 6 PLENUM DATA CABLES & (42) CATEGORY 6 OSP DATA CABLES. THERE WILL BE (15) CATEGORY 6 DATA CABLE LOCATIONS TO BE			

Thank you for your business. Eric Schram Project Manager

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	DETERMINED AT A LATER DATE. (1) OUT OF THE (35) HYBIRD FOC WILL GO TO IDF M1045. (3) OUT OF THE (35) HYBIRD FOC WILL GO TO IDF R1165. (1) OUT OF THE (35) HYBIRD FOC WILL GO TO IDF R1420. (9) OUT OF THE (35) HYBIRD FOC WILL GO TO IDF S1015. (12) OUT OF THE (35) HYBIRD FOC WILL GO TO IDF G1510. (9) OUT OF THE (35) HYBIRD FOC WILL GO TO IDF E103. (1) OUT OF THE (7) CORNING 12-STRAND ARMORED OSP FOC WILL GO TO IDF M1045. (1) OUT OF THE (7) CORNING 12-STRAND ARMORED OSP FOC WILL GO TO IDF R1165. (1) OUT OF THE (7) CORNING 12-STRAND ARMORED OSP FOC WILL GO TO IDF R1420. (1) OUT OF THE (7) CORNING 12-STRAND ARMORED OSP FOC WILL GO TO IDF S1015. (1) OUT OF THE (7) CORNING 12-STRAND ARMORED OSP FOC WILL GO TO IDF G1510. (1) OUT OF THE (7) CORNING 12-STRAND ARMORED OSP FOC WILL GO TO IDF E103. (1) OUT OF THE (7) CORNING 12-STRAND ARMORED OSP FOC WILL GO TO IDF R1325. (22) OUT OF THE (622) CATEGORY 6 PLENUM CABLES WILL GO TO IDF M1045. (4-CAMERA'S, 2-WAP & 16-DATA) (118) OUT OF THE (622) CATEGORY 6 PLENUM CABLES WILL GO TO IDF R1165. (19-CAMERA'S, 19-WAP & 80-DATA) (104) OUT OF THE (622) CATEGORY 6 PLENUM CABLES WILL GO TO IDF R1420. (4-CAMERA'S, 8-WAP & 92-DATA) (46) OUT OF THE (622) CATEGORY 6 PLENUM CABLES WILL GO TO IDF S1015. (11-CAMERA'S, 17-WAP & 18-DATA) (2) OUT OF THE (622) CATEGORY 6 PLENUM CABLES WILL GO TO IDF G1510. (1-CAMERA, 1-WAP) (3) OUT OF THE (622) CATEGORY 6 PLENUM CABLES WILL GO TO IDF E103. (2-CAMERA'S, 1-WAP)			

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	(31) OUT OF THE (622) CATEGORY 6 PLENUM CABLES WILL GO TO IDF R1325. (7-CAMERA'S, 6-WAP & 18-DATA) (27) OUT OF THE (622) CATEGORY 6 PLENUM CABLES WILL GO TO MDF R2030. (11-CAMERA'S, 6-WAP & 10-DATA) (33) OUT OF THE (622) CATEGORY 6 PLENUM CABLES WILL GO TO IDF S1015.(33- A/V) (236) OUT OF THE (622) CATEGORY 6 PLENUM CABLES WILL GO TO MDF/IDF 2030,1165,1420,1325. (236- A/V) (32) OUT OF THE (42) CATEGORY 6 OSP CABLES WILL GO TO IDF S1015. (6-CAMERA'S, 2-WAP & 24-DATA) (10) OUT OF THE (42) CATEGORY 6 OSP CABLES WILL GO TO IDF G1510. (10-DATA) THERE WILL BE A TOTAL OF (13) WAP'S ON POLES. LIFT WILL BE REQUIRED. PERMIT WILL BE REQUIRED FOR THIS JOB. QUALITY WIRING WILL MOUNT ALL WAP'S ON POLES AND IN BUILDINGS. ***NOT PROVIDED BY QUALITY WIRING*** BRACKETS AND HARDWARE FOR POLES TO MOUNT 8X8X4 NEMA BOXES AND WAP'S. CABLE TRAYS/ CONDUIT PATHWAYS/ SLEEVES (CORE DRILLING). BACKBOARDS AND GROUNDING BARS IN IDF/MDF'S. ANY NETWORK DEVICE (CAMERA'S, WAP'S, SWITCHES). ANY CABLING OR MATERIALS FOR EMERGENCY CALL BOXES. MOUNTING OF CAMERA'S AND CAMERA PATCH CORDS ON POLES. ***FIBER FOOTAGES WHERE CALCULATED BASED OFF THE			

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	REVISED SET OF FLOOR PLANS WITH DATE OF 3/17/23*** ***HYBIRD FIBER HAS A 5-6 MONTH LEAD TIME FROM PURCHASE*** PHASE 2/3			
CW-15053-703a	QuadraRack 4-Post Server Frame, 7 ft. H (2.1 m) x 19 in. W (482.6 mm) x 29 in. D (736.6), 45U, Black	5	1,258.40	6,292.00T
CD- 12IN LA...	10FT 12INCH LADDER RACK (CD ITEM #62)	8	85.00	680.00
CW-11312-712	12' TRIANGULAR SUPPORT BRACKET (ALUMINUM	6	122.40833	734.45T
CW-11421-712	12IN WALL ANGLE SUPPORT BLACK	4	47.88	191.52T
CD- VERT M...	VERTICAL CABLE MANAGEMENT (CD ITEM #58)	7	140.00	980.00
CD- 12-36 LIU	FIBER OPTIC 12-36 STRN LIU (RACK MOUNTED) (CD ITEM #72)	2	180.00	360.00
PD-FAP6WB...	PANDUIT FIBER ADAPTER PLATE W/ 6 DUPLEX LC	2	156.60	313.20T
PD-FAP12W...	FIBER ADPT PNL W/12 LC DUPLEX SM	4	306.00	1,224.00T
AFL-FAST-L...	LC SM CONNECTOR (6 pak)	34	129.60	4,406.40T
PURCHASE P...	2 METER LC/LC SM PATCH CORDS	43	22.86	982.98T
CD- HDxB00...	2-IN-1, COMPOSITE CABLE, 2-FIBER CABLE WITH 2 COPPER CONDUCTORS RATED AT 300 VAC RISER-UL TYPE CL3R-OF-2MM SUB UNITS, 12 AWG (HDxB0020212RB)(SINGLE MODE) (CD ITEM #101)	109	725.00	79,025.00
PURCHASE P...	CORNING 12-STRAND SINGLE-MODE ARMORED OSP FOC (012ZUC-T4F22D20)	5,800	0.75	4,350.00T
COR-FAN-BT...	BUFFER TUBE FAN OUT KIT 12	4	45.00	180.00T
CD- CAT6	100FT CATEGORY 6 QUAD CABLE PLENUM (CD ITEM #7)	20	30.00	600.00
PURCHASE P...	CATEGORY 6 OSP CABLE	10,000	0.585	5,850.00T
PD-NK6PPG4...	CAT6 48 PORT PATCH PNL	3	343.47	1,030.41T
CD- CAT6 JA...	MODULAR JACK CAT6 (CD ITEM #52)	29	5.00	145.00
CD- FACEPL...	MODULAR FACE PLATE FRONT LOADING (CD ITEM #53)	20	2.00	40.00
CD- PC8FTC...	8FT PATCH CORD CAT6 (CD ITEM #28)	75	2.00	150.00
PLA-100010C	EZ-RJ45 CAT 6+ CONNECTOR	79	1.08	85.32T
PURCHASE P...	8X8X4 NEMA BOX PVC	41	47.60	1,951.60T

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LIFT RENTAL	LIFT RENTAL FEE (30FT BOOM)	1	2,671.50	2,671.50
PURCHASE P...	3/4 INCH STAINLESS STEEL BANDING & BUCKLES	1	910.00	910.00T
NEP-WP1800...	MULE TAPE 1800LB/3000ft SPOOL NON DETECTABLE	6	280.43333	1,682.60T
PURCHASE P...	GROUND CABLE #6 W/ GROUND LUGS	1	300.00	300.00T
PURCHASE P...	REQUIRED MATERIALS: PULL STRING, J-HOOK, HANGERS-HILTI-SHOOTS, ELECTRIC TAPE/ FIRE STOP PUDDY/ DUCT SEAL	1	840.00	840.00T
CD- LABTECH	TECHNICIAN, REGULAR HOURLY RATE (CD ITEM #3) Subtotal Materials and Labor Charges	1,195	45.00	53,775.00 169,750.98
	PHASE 4			
CW-15053-703a	QuadraRack 4-Post Server Frame, 7 ft. H (2.1 m) x 19 in. W (482.6 mm) x 29 in. D (736.6), 45U, Black	25	1,258.40	31,460.00T
CD- 12IN LA...	10FT 12INCH LADDER RACK (CD ITEM #62)	32	85.00	2,720.00
CW-11312-712	12' TRIANGULAR SUPPORT BRACKET (ALUMINUM	15	122.40733	1,836.11T
CW-11421-712	12IN WALL ANGLE SUPPORT BLACK	10	47.88	478.80T
CD- VERT M...	VERTICAL CABLE MANAGEMENT (CD ITEM #58)	33	140.00	4,620.00
CD- 12-36 LIU	FIBER OPTIC 12-36 STRN LIU (RACK MOUNTED) (CD ITEM #72)	8	180.00	1,440.00
PD-FAP6WB...	PANDUIT FIBER ADAPTER PLATE W/ 6 DUPLEX LC	23	156.60	3,601.80T
AFL-FAST-L...	LC SM CONNECTOR (6 pak)	54	129.60	6,998.40T
PURCHASE P...	2 METER LC/LC SM PATCH CORDS	49	22.86	1,120.14T
CD- HDxB00...	2-IN-1, COMPOSITE CABLE, 2-FIBER CABLE WITH 2 COPPER CONDUCTORS RATED AT 300 VAC RISER-UL TYPE CL3R-OF-2MM SUB UNITS, 12 AWG (HDxB0020212RB)(SINGLE MODE) (CD ITEM #101)	80	725.00	58,000.00
PURCHASE P...	CORNING 12-STRAND SINGLE-MODE ARMORED OSP FOC (012ZUC-T4F22D20)	8,500	0.75	6,375.00T
COR-FAN-BT...	BUFFER TUBE FAN OUT KIT 12	14	45.00	630.00T
CD- CAT6	100FT CATEGORY 6 QUAD CABLE PLENUM (CD ITEM #7)	1,800	30.00	54,000.00
PURCHASE P...	CATEGORY 6 OSP CABLE	12,000	0.585	7,020.00T
PD-NK6PPG4...	CAT6 48 PORT PATCH PNL	20	343.4685	6,869.37T
CD- CAT6 JA...	MODULAR JACK CAT6 (CD ITEM #52)	552	5.00	2,760.00
CD- FACEPL...	MODULAR FACE PLATE FRONT LOADING (CD ITEM #53)	276	2.00	552.00

Thank you for your business. Eric Schram Project Manager

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ITEM	DESCRIPTION	QTY	COST	Total
CD- PC8FTC...	8FT PATCH CORD CAT6 (CD ITEM #28)	1,179	2.00	2,358.00
PLA-100010C	EZ-RJ45 CAT 6+ CONNECTOR	264	1.08	285.12T
PURCHASE P...	8X8X4 NEMA BOX PVC	35	47.60	1,666.00T
LIFT RENTAL	LIFT RENTAL FEE (30FT BOOM)	1	2,671.50	2,671.50
PURCHASE P...	3/4 INCH STAINLESS STEEL BANDING & BUCKLES	1	420.00	420.00T
NEP-WP1800...	MULE TAPE 1800LB/3000ft SPOOL NON DETECTABLE	6	280.43333	1,682.60T
PURCHASE P...	GROUND CABLE #6 W/ GROUND LUGS	1	600.00	600.00T
NIT-WB19-1U	WALL MOUNT RACK 1U	3	52.50	157.50T
PURCHASE P...	(DTK-RM24NETS) 24 CHNL 1U RCK MT SHLD SRGE PROT ETH POE	5	945.10	4,725.50T
PURCHASE P...	REQUIRED MATERIALS:PULL STRING, J-HOOK, HANGERS-HILTI-SHOOTS, ELECTRIC TAPE/ FIRE STOP PUDDY/ DUCT SEAL	1	1,750.00	1,750.00T
CD- LABTECH	TECHNICIAN, REGULAR HOURLY RATE (CD ITEM #3)	2,379	45.00	107,055.00
	Subtotal Materials and Labor Charges			313,852.84
	FLORIDA SALES TAX		0.00%	0.00

Thank you for your business. Eric Schram Project Manager

Total \$483,603.82

RESOLUTION No. 23-87

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING THE PURCHASE OF TELECOMMUNICATIONS WIRING SERVICES WITH QUALITY WIRING INC FOR DORAL CENTRAL PARK IN THE AMOUNT OF \$483,603.82, WITH A 10% CONTINGENCY OF \$48,360.38 FOR A TOTAL NOT TO EXCEED AMOUNT OF \$531,964.20; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral ("City") is in need of telecommunication wiring services for Doral Central Park; and

WHEREAS, on January 29th, 2021, the issued and advertised Invitation to Bid (ITB) No. 2021-05 for telecommunication and wiring services; and

WHEREAS, pursuant to said ITB, Quality Wiring, Inc., was determined to be the lowest, most responsible and responsive bidder, and via Resolution No. 2021-62, the City Council awarded the ITB to Quality Wiring, Inc, and authorized the City Manager to enter into an Agreement with said contractor; and

WHEREAS, on May 10, 2021, the City and Quality Wiring, Inc., entered into an agreement for telecommunication and wiring services at the rates contained therein; and

WHEREAS, the Information Technology Department ("IT") respectfully requests that the Mayor and City Council members approve the purchase of telecommunication wiring services from Quality Wiring, Inc. for Doral Central Park pursuant to the existing agreement with said contractor in the amount of \$483,603.82, with a 10% contingency of \$48,360.38, for a total not to exceed amount of \$531,964.20; and

WHEREAS, funding will be provided via the Parks Bond Fund account numbers

303.9000572.500650 and 305.9000572.500650.

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 a part hereof by this reference.

Section 2. Approval: The Mayor and City Council hereby authorize the City Manager to purchase telecommunication wiring services from Quality Wiring, Inc. for Doral Central Park in the amount of \$483,603.82, with a 10% contingency of \$48,360.38, for a total not to exceed amount of \$531,964.20, pursuant to the existing agreement with Quality Wiring, Inc. of May 10, 2021, provided the work order for said services is subject to approval by the City Attorney as to form and legal sufficiency and on such other terms and conditions as may be appropriate to protect and further the interest 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 provisions of this Resolution.

Section 5. Effective Date. This Resolution shall become effective immediately upon its 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.



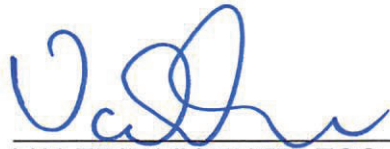
CHRISTI FRAGA, MAYOR

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