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RESOLUTION No. 21-213

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING AN AMENDMENT TO WORK ORDER No. 8 WITH THE WANTMAN GROUP INC. TO MODIFY THE DESIGN AND DEVELOPMENT OF CONSTRUCTION DOCUMENTS FOR THE DORAL GOVERNMENT CENTER PARKING GARAGE RETROFIT IN AN AMOUNT NOT TO EXCEED \$7,276.00; AUTHORIZING A BUDGET TRANSFER IN THE AMOUNT OF \$7,276.00 FROM ACCOUNT No. 301.80005.500620 TO ACCOUNT No. 301.80005.500310 TO PROVIDE THE NECESSARY FUNDING FOR THE PLANS UPDATE; 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 to ensure staff can provide the community better service by accommodating the needs of City staff; and

WHEREAS, on February 12, 2020 the Mayor and City Councilmembers adopted Resolution No. 20-28 approving Work Order No. 8 for the Wantman Group Inc. (WGI) for the 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; and

WHEREAS, the scope of the proposed project was 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 storage rooms were needed in order to relocate the stored items in the first floor "empty shell" to provide the space for the relocation and construction of the office space for the Public Affairs Department; and

WHEREAS, during the Fiscal Year 2021-22 Budget Cycle, it was decided to maintain the Public Affairs Department on the third floor of the Government Center (adjacent to the Third Floor Training Room); and

WHEREAS, the installation of vehicular control barriers was identified as an additional need at the south entrances of Government Center Garage in order to deter vehicles not doing business with the City from parking in the garage once the on-street parking begins to be metered; and

WHEREAS, the Wantman Group Inc (WGI) developed the original construction plan documents for the Doral Government Center Garage Retrofit; and

WHEREAS, the Wantman Group Inc (WGI) was 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 amendment one to Work Order No. 8 for WGI, a copy of which is attached hereto as Exhibit "A", for the provision of professional engineering services to design and develop revised construction documents for the Doral Government Center Parking Garage Retrofit on a lump sum basis in an amount not to exceed \$7,276.00; and

WHEREAS, the PWD respectfully request that the Mayor and City Councilmembers authorize a budget transfer in the amount of \$7,276.00 from the General Fund "Capital – Building" Account (Account Num. 301.80005.500620) to the General Fund "Professional Services" Account (Account Num. 301.80005.500310) to provide the necessary funding for the plans update.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY 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. Amendment No. 1 to Work Order No. 8 between the City of Doral and Wantman Group, Inc. in order to revise the Doral Government Center Garage Retrofit design in an amount not to exceed \$7,276.00 and the budget transfer in the amount of \$7,276.00 from the General Fund "Capital – Building" Account (Account Num. 301.80005.500620) to the General Fund "Professional Services" Account (Account Num. 301.80005.500310) to provide the necessary funding for the plans update, are hereby approved.

Section 3. Authorization. The City Manager is hereby authorized to amend Work Order No. 8 between the City of Doral and Wantman Group, Inc., authorized to transfer \$7,276.00 from the General Fund "Capital – Building" Account (Account Num. 301.80005.500620) to the General Fund "Professional Services" Account (Account Num. 301.80005.500310), and authorized to expend budgeted funds for this item on behalf of the City.

<u>Section 4.</u> <u>Implementation</u>. The City Manager and City Attorney are hereby authorized to take such 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.

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

The motion was seconded by Councilmember Puig-Corve and upon being put to a vote, the vote was as follows:

Yes
Yes
Yes
Yes
Yes

PASSED AND ADOPTED this 8 day of September, 2021.

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.

DATE: January 13, 2020

11401 SW 40 ST

Miami, FL

(786) 228-5666

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 SCEHDULE:

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:

City of Do

BY: NAME:

TITLE:

OWNER:

City Manager

Albert P. Childress

BY:

1.

2.

NAME: TITLE:

Connie Diaz 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