

AMENDMENT 2 TO AGREEMENT WITH JAXI BUILDERS

The City of Doral and Jaxi Builders Inc for good consideration, agree to amend certain terms and provisions in the Police-Public Works Facility Addition Agreement dated December 17, 2015 as follows:

1. Article 1 - Work is amended to perform additional interior improvements not in the construction drawings to accommodate the new Emergency Operation Center (EOC) within the existing category 5 City of Doral Police Department Building.
2. Article 2 is amended to provide that the contract price to perform the additional work specified in Exhibit "A" shall be an amount not to exceed \$54,434.61.
3. This Amendment may be executed in one or more counterparts, each of which shall constitute an original, but all of which taken together shall constitute one and the same instrument.
4. Each party represents and warrants that the representative signing this Amendment on its behalf has all right and authority to bind and commit that party to the terms and conditions of this Amendment No. 2.
5. Except as expressly set forth in this Amendment all of the terms and conditions, requirements, indemnities, covenants, representations and warranties contained in the Agreement dated December 17, 2015 between the City of Doral and Jaxi Builders Inc. are otherwise unmodified and in full force and effect.

IN WITNESS WHEREOF, the Parties have hereto executed this instrument on June __, 2019.



EXHIBIT "A"

#



CHANGE ORDER FORM

To Contractor: Jaxi Builders, Inc. Change Order Number: 36
1569 NW 82nd Ave
Miami, FL 33126 Proposal Number: PCO#01 EOC

Project Name: Police Facility / Public Work Addition

Project Number:

We hereby agree to make the following changes to the work as shown on plans revised (none) and additional work as described on Proposal # PCO#01 EOC, dated 3/1, 2018

PROPOSAL DESCRIPTION:

<u>As Per Revised Plans and Upgrades</u>

Total Amount of this Change Order: \$22,826.72

Note: Except as qualified above, all changes to the work to be performed under the same terms and conditions as the base contract.

We Agree to modify the original Contract amount by the following CHANGE ORDER amount:

Original Contract Amount.....	\$	<u>6,455,288.00</u>
Net change by Previous authorized Change Orders.....	\$	<u>1,422,854.41</u>
Contract Amount prior to this Change Order.....	\$	<u>7,878,142.41</u>
Contract Amount will be (increased)(decrease)(unchanged) in the amount of.....	\$	<u>22,826.72</u>
New Contract Amount including this Change Order.....	\$	<u>7,900,969.13</u>
Contract Time will be (increased)(decreased)(unchanged) by.....		
This PCO will be increased by 8 days with general conditions to contract schedule		

Authorized CITY Signature: [Signature] Date: Apr 2, 2019

ACCEPTED: The above prices and specifications of the Change Order Proposal are satisfactory and are hereby accepted. Jaxi Builders, Inc. will perform above stated work under the same terms and conditions as specified in original contract unless otherwise noted. Additional work is to be paid for under the same terms and conditions of the existing contract.

Contractor Signature: [Signature] Date: 3/28/19

JH
See
01.02.19

JAXI Builders Inc.

CGC022734

1629 NW 84th Avenue
Doral, Florida 33126
Tel.: (305) 599-0700 Fax (305) 592-3898

PCO#01

Quality From... Foundation To Finish!

PROJECT: City of Doral EOC
6100 NW 99 Avenue
Att: Mr. Jorge Hernandez 3/1/2019

DESCRIPTION:	Quantity	Unit	Total
1 Relocate Fire Sprinkler lines to accommodate AC Ducts	1	\$	2,700.00 \$ 2,700.00
2 Electrical work as per Revised Drawings	1	\$	1,942.00 \$ 1,942.00
3 Demo and Install new acoustical ceiling in lounge	1	\$	2,100.00 \$ 2,100.00
4 Rework existing metal ducts to make room for new	1	\$	1,721.50 \$ 1,721.50
5 Permit Fees to extend permit	1	\$	125.00 \$ 125.00
6 Credit Original Storefront Costs	1	\$	(16,157.00) \$ (16,157.00)
7 Glass wall system for conference room and side light	1	\$	15,526.00 \$ 15,526.00
8 Storefront Doors and reworking storefront for Door #101	1	\$	7,203.10 \$ 7,206.10
9 Credit for Steel support for TV's	1	\$	(5,000.00) \$ (5,000.00)
10 Credit for door and charge for IT room door special prep	1	\$	(386.35) \$ (386.35)
11 Ice Machine Plumbing work	1	\$	2,200.00 \$ 2,200.00
12 Ice Machine - Drywall patch	1	\$	325.00 \$ 325.00
13 Ice Machine - Touch up paint	1	\$	475.00 \$ 475.00
14 Ice machine - Concrete patch	1	\$	600.00 \$ 600.00
15 Ice machine - Landscaping repair	1	\$	500.00 \$ 500.00
16 Carpet upgrade cost- Upgrade from VCT to Patcraft Carpet Tiles (Color Your Work, Color Guard) in EOC Room	1	\$	4,503.75 \$ 4,503.75
17 Canopy - Additional aluminum tubes to support light fixtures. Please note this option color will match as closely as possible but is not 100% the same.	1	\$	2,000.00 \$ 2,000.00

Notes:
Work to be performed Monday thru Saturday, From 7:30 am to 4:00 pm.
This price includes: labor, materials, and taxes
No painting is included in this proposal.
Not Included:
Plans, Permits, Processing and Inspections are not included.

_____ Date _____
IF YOU APPROVE THIS PROPOSAL SIGN IT, AND RETURN
A COPY FOR OUR FILES.
This price is valid for 30 days.

Subtotal	\$ 20,381.00
Contractor's Overhead and Profit	\$ 2,445.72
Total Cost	\$ 22,826.72

JWD
OK
03-27-2019



January 22nd, 2019

Sent Via Email: israel@jaxi.com

Mr. Israel Ramirez
Jaxi Builders, Inc.
1569 NW 82nd Avenue
Miami, FL 33126
T: (305) 599-0700 / F: (305) 592-3898

Re: ***DORAL POLICE HEADQUARTERS - Change Order #1***

Dear Mrs. Ramirez:

We are pleased to submit our price to supply and install fire protection at the above-referenced location. Our price is based on and limited to the following scope of work outlined.

1. Due to the new A/C duct size and location, there are seven (7) existing branchlines that need to be relocated and raised.
2. All seven (7) lines must be removed, cut, and re-routed.
3. All new sprinkler heads will be connected to the existing branch lines within the new sprinkler head location space.
4. All new sprinkler heads and branch lines will be connected to the existing supply main located within approximately 5'0" heads location.
5. All existing supply mains and branch line elevation to remain as is.
6. The spacing of the new or relocated sprinkler heads will be based on Light & Ordinary Hazard Occupancy not to exceed 225 sq. ft. light & 130 sq. ft. ordinary.
7. The existing system at its entirety to accommodate the new installation. System upgrade or re-design is **not** included.
8. All work will be done between the hours of 7:00am – 3:30pm, Monday through Friday except holidays. Prevailing or special type wages are not included other than Firematic Sprinklers company structured wages.
9. Test new piping and sprinkler heads using existing systems normal working pressure. Firematic will not be held responsible for the integrity of the existing system during pressure testing
10. The owners are responsible to protect any and all areas affected by the new installation at their discretion. Our company will maintain all working areas clean to the best of our ability.
11. No painting of pipe, demolition, raising of lines, core drilling, scissor lift, fire stopping, cutting tiles or drywall, patching, shutdown fees and electrical work is included.
12. Design, submittals, and approvals from the Fire Department are included. Cost of Permit is included.
13. All materials & piping will be u/l listed and tested @ 200PSI for two hours. Firematic will not be held responsible for the integrity of the existing system during pressure testing.



Pg. 2 of 2
Jaxi Builders, Inc.
Re: DORAL POLICE HEADQUARTERS- CHAINGE ORDER #1

PRICE: \$2,700.00
(Two Thousand Seven Hundred Dollars)

PAYMENT TERMS: Upon acceptance of our price, terms & conditions, a 25% payment of the contract amount is due. No work will commence until our office receives payment. Upon rough in the balance less \$500.00 is due before inspection is called. FINAL \$500.00 is due upon final inspection approval. Accounts overdue are subject to 3% late fee. Price is valid for thirty days due to material increase by suppliers without notice.

EXCLUSIONS: This Agreement does not include any work or cost not expressly stated in *FireMatic Sprinklers, Inc.* ("Subcontractor's") scope of work, as contained within this document. Subcontractor shall only be responsible for its scope of work, as contained within this document, and shall not be responsible for the integrity of any existing fire sprinkler system(s) or any components thereof.

JAXI BUILDERS, INC. shall take all necessary precautions to ensure the safety of persons and property and to protect them from damage, injury, or loss during the course of the work to be performed hereunder. Subcontractor shall not be liable for any damages that may occur to persons or property as a result of JAXI BUILDERS, INC. failure to take the necessary precautions to ensure the safety and protection of persons and/or property during the course of the work to be performed by Subcontractor hereunder.

LIMITATION OF LIABILITY: In no event shall Subcontractor be liable to JAXI BUILDERS, INC. for indirect, incidental or consequential damages resulting from Subcontractor's performance, nonperformance or delay in performance of its obligations under this Agreement, or from Subcontractor's delay, termination (with or without cause) or suspension of the work to be provided under this Agreement.

ENTIRE AGREEMENT, AMENDMENTS, NO WAIVER: This Agreement sets out the entire agreement between the parties relating to the subject-matter hereof, and supersedes any existing agreement between the parties relating to such subject-matter. This Agreement may not be amended except by a written document executed by each party. The failure by either party to insist upon strict performance of any of the provisions of this Agreement shall in no way constitute a waiver of its rights under this Agreement, at law or in equity, or a waiver of any other provisions or subsequent default by the other party in the performance of or compliance with any of the terms of this Agreement.

GOVERNING LAW & JURISDICTION: This Agreement will be governed by, and interpreted in accordance with the law of Florida, including the conflicts of law provisions thereof, and will be subject to the exclusive jurisdiction of the courts of Miami-Dade County, Florida.

SEVERABILITY: If any provisions of this Agreement (or any portion thereof) is determined to be invalid or unenforceable the remaining provisions of this Agreement shall not be affected by such determination and shall be binding upon the parties and shall be enforceable as though said invalid or unenforceable provision (or portion thereof) were not contained in this Agreement.

IN ANY LITIGATION, ARBITRATION, OR OTHER PROCEEDING BY WHICH ONE PARTY EITHER SEEKS TO ENFORCE ITS RIGHTS UNDER THIS AGREEMENT (whether in contract, tort, or both) OR SEEKS A DECLARATION OF ANY RIGHTS OR OBLIGATIONS UNDER THIS AGREEMENT, THE PREVAILING PARTY SHALL BE AWARDED ITS RESONABLE ATTORNEY FEES, COSTS AND EXPENSES INCURRED.

You are hereby advised that by signing below you acknowledge and accept all the terms, conditions and scope of work referenced above. Please print name, title, sign, date and return to our office at your earliest convenience.

Cordially,

Jose Perez

Print Name

Title

Signature

Date

/lc

9334 NW 13th Street, Bay 18, Doral, FL 33172 Tel: (305) 595-9763 Fax: (305) 459-1946
E: bids@firematicinc.com / License #: FPC14-000088

BRYANT ELECTRIC

8817 NW 21st Terrace, Miami, Florida 33172 T: (305) 599-2700 F: (305)599-8844

RCO Breakdown

Friday, February 08, 2019

Jobs Name : City of Doral COC Job# 5631

Request for Change Order # : 2

Customers Name : JAXI Builders

Revision #: Revision Date :

Attention : Israel Ramirez

Field Directive Date:

From: Guillermo Steegers - gsteegers@bryantelectricfl.n

Job#5631 Ticket # :

Clarifications of RCO : This RCO reflects the following changes : Revision Drawing # 1 (11-26-18) versus BID (11-14-18) for Plans : E1.01;E1.02;E2.01;E3.01;E4.01;E5.01;E6.01;E7.01 and E9.01. Please see details below for a complete explanation of charges. Work to be performed during Normal Working Hours 7:00 AM to 3:30 PM. Data Conduits quote as 2x 1 1/2" for Data/ Communication; 2" conduit for Data , NOT QUOTED.

Exclusions of RCO : Overtime, Engineering Fees, FP&L Fees, Revision Drawings, Painting, Wall Patching, Asphalt Repairs, X-Ray. Concrete and Concrete Cutting, by others.

Description	Qty.	Mat W/TX	U	Labor U	Mat W/Tax	Lbr Hrs	Labor \$ TTL	
E1.01 No Charges								
*Label do not count	1							
E1.02 No Changes								
*Label do not count	1							
E3.01 No Changes								
*Label do not count	1							
E3.02 No Changes								
*Label do not count	1							
ED4.01 Add PVC 3/4" 40'								
3/4 PVC 40	40	\$0.29	E	2.63	C	\$11.60	1.052	\$72.09
3/4 PVC 90 ELBOW	2	\$0.32	E	9.04	C	\$0.64	0.181	\$12.36
3/4 PVC MALE ADAPTER	2	\$0.54	E	4.89	C	\$1.08	0.098	\$6.70
3/4 PVC COUPLING	6	\$0.28	E	4.89	C	\$1.68	0.293	\$20.10
3/4 LOCKNUT	2	\$0.09	E	7.53	C	\$0.18	0.151	\$10.32
3/4 PVC 45	1	\$0.32	E	9.04	C	\$0.32	0.090	\$6.19
3/4 PVC FEMALE ADPT	1	\$0.57	E	4.89	C	\$0.57	0.049	\$3.35
Add EMT 3/4" 20'+ 1 J/B								
4/S BOX 2-1/8" DEEP	1	\$1.20	E	15.05	C	\$1.20	0.151	\$10.31
4/S BLANK COVER	1	\$0.72	E	7.53	C	\$0.72	0.075	\$5.16
3/4 EMT	20	\$0.82	E	5.27	C	\$16.40	1.054	\$72.21
3/4 EMT COUP D/S	2	\$0.27	E	4.89	C	\$0.54	0.098	\$6.70
3/4 BEND	3	\$0.01	E	0.13	E	\$0.03	0.397	\$27.20
3/4 EMT 1 HOLE STP	2	0.11	E	4.88993	C	\$0.22	0.098	\$6.70
3/4 EMT CONN D/S	2	\$0.25	E	6.02	C	\$0.50	0.120	\$8.25
Add 1 1/2" 88' PVC + 1 J/B								
1 1/2 LOCKNUT	2	\$0.27	E	18.06	C	\$0.54	0.361	\$24.75
1 1/2 BUSH PLASTIC	2	\$0.21	E	9.04	C	\$0.42	0.181	\$12.36
1 1/2 PVC 40	38	\$0.70	E	4.52	C	\$25.20	1.826	\$111.40
1 1/2 PVC COUPLING	6	\$0.83	E	9.04	C	\$4.98	0.542	\$37.13
1 1/2 PVC MALE ADAPTER	2	\$1.11	E	9.04	C	\$2.22	0.181	\$12.36
1 1/2 PVC 90 ELBOW	2	\$0.98	E	16.56	C	\$1.92	0.331	\$22.68
1 1/2 PVC 45	1	0.87	E	16.5563	C	\$0.97	0.166	\$11.34
1 1/2 PVC FEMALE ADPT	2	\$1.14	E	9.04	C	\$2.28	0.181	\$12.36
Add EMT 1 1/2" 35'								
1 1/2 EMT COUP D/S	4	\$1.30	E	9.04	C	\$4.55	0.316	\$21.66
1 1/2 EMT	15	\$2.80	E	7.15	C	\$42.00	1.072	\$73.45
1 1/2 EMT CONN D/S	2	1.26	E	0.03521	C	\$2.52	0.181	\$12.36
1 1/2 BUSH PLASTIC	2	\$0.21	E	9.04	C	\$0.42	0.181	\$12.36
1 1/2 EMT 1 HOLE STL	4	\$0.38	E	9.04	C	\$1.33	0.316	\$21.66
1 1/2 EMT 90 ELBOW	2	\$3.88	E	22.58	C	\$7.76	0.452	\$30.93
1 1/2 EMT 45 ELBOW	1	\$4.34	E	67.74	C	\$4.34	0.677	\$46.40
PULL STRING 1/4"	150	\$0.04	E	4.52	M	\$6.00	0.678	\$46.42
Add Cond Room 101 3/4" PVC 6'+4' EMT								
3/4 PVC 40	6	\$0.29	E	2.63	C	\$1.74	0.158	\$10.81
3/4 PVC 90 ELBOW	2	\$0.32	E	9.04	C	\$0.64	0.181	\$12.36

3/4 PVC MALE ADAPTER	2	\$0.54 E	4.89 C	\$1.08	0.088	\$6.70
3/4 PVC COUPLING	6	\$0.28 E	4.89 C	\$1.68	0.293	\$20.10
3/4 LOCKNUT	2	\$0.09 E	7.53 C	\$0.18	0.161	\$10.32
3/4 PVC 45	1	\$0.32 E	9.04 C	\$0.32	0.080	\$8.19
2.5 TRENCH & COMPACT	6	\$0.54 E	0.12 E	\$3.24	0.745	\$51.01
3/4 PVC FEMALE ADPT	1	\$0.57 E	4.89 C	\$0.57	0.049	\$3.35
3/4 EMT	4	\$0.62 E	5.27 C	\$3.28	0.211	\$14.44
3/4 EMT COUP D/S	0	\$0.27 E	4.89 C	\$0.11	0.020	\$1.34
3/4 BEND	3	\$0.01 E	0.13 E	\$0.03	0.397	\$27.20
3/4 EMT 1 HOLE STP	0	\$0.11 E	4.89 C	\$0.04	0.020	\$1.34
3/4 EMT CONN D/S	2	\$0.25 E	6.02 C	\$0.50	0.120	\$8.25
12 THHN CU STRANDED	24	\$0.14 E	4.82 M	\$3.36	0.116	\$7.92
Add 1 1/2" 10' PVC						
1 1/2 LOCKNUT	2	\$0.27 E	18.08 C	\$0.54	0.361	\$24.75
1 1/2 BUSH PLASTIC	2	\$0.21 E	9.04 C	\$0.42	0.181	\$12.38
1 1/2 PVC 40	10	\$0.70 E	4.52 C	\$7.00	0.452	\$30.85
1 1/2 PVC COUPLING	6	\$0.63 E	9.04 C	\$4.98	0.542	\$37.13
1 1/2 PVC MALE ADAPTER	2	\$1.11 E	9.04 C	\$2.22	0.181	\$12.38
1 1/2 PVC 90 ELBOW	2	\$0.98 E	16.58 C	\$1.92	0.331	\$22.68
1 1/2 PVC 45	1	\$0.97 E	16.56 C	\$0.97	0.166	\$11.34
2.5 TRENCH & COMPACT	10	\$0.54 E	0.12 E	\$5.40	1.241	\$85.02
1 1/2 PVC FEMALE ADPT	2	\$1.14 E	9.04 C	\$2.28	0.181	\$12.38
Add EMT 1 1/2" 30'						
1 1/2 EMT COUP D/S	3	\$1.30 E	9.04 C	\$3.90	0.271	\$18.57
1 1/2 EMT	15	\$2.80 E	7.15 C	\$42.00	1.072	\$73.45
1 1/2 EMT CONN D/S	2	\$1.28 E	9.04 C	\$2.52	0.181	\$12.38
1 1/2 BUSH PLASTIC	2	\$0.21 E	9.04 C	\$0.42	0.181	\$12.38
1 1/2 EMT 1 HOLE STL	3	\$0.38 E	9.04 C	\$1.14	0.271	\$18.57
1 1/2 EMT 90 ELBOW	2	\$3.88 E	22.58 C	\$7.76	0.452	\$30.93
1 1/2 EMT 45 ELBOW	1	\$4.34 E	67.74 C	\$4.34	0.677	\$46.40
PULL STRING 1/4"	60	\$0.04 E	4.52 M	\$2.40	0.271	\$18.57
E5.1 No Charges						
*Label do not count	1	E	E			
E6.01 No Charges						
*Label do not count	1	E	E			
E7.01 No Charges						
*Label do not count	1	E	E			
E9.01 No Charges						
*Label do not count	1	E	E			

	<u>Mat W/Tax</u>	<u>Lbr Hrs TTL</u>	<u>Labor \$ TTL</u>
Material & Labor Totals:	\$250.11	21.01	\$1,438.97

<u>Quotations</u>		
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Material W/Tax Sub Total : \$250.11
Labor Sub Total @ 68.5 Per Man Hour : \$1,438.97
Labor Overtime Sub Total :
Miscellaneous Sub Total :
Permit Sub Total :
Quotes Sub Total :
Reprint New Drawings Sub Total :
Overhead and Profit @ 15 % : \$253.36
Bonds @ % :
Standard One Year Warranty Included :

Total This Change Order
\$1,942.00
One thousand nine hundred forty two and 00/100 Dollars

Note : This change order will require 1 additional days added to current job schedule.
Alternate expedition of this change order immediately, without extra days added to job schedule will be billed on overtime basis with an additional cost of \$503.64 #NAME?

Customers Name : JAXI Builders

Accepted By: _____ Title: _____ Date: ____/____/____

DC Acoustic Ceiling Corp

1/06/19

1860 Coral Way
Miami, FL 33145
Norlan Diaz
786-444-8406
Yaileen2@yahoo.com

Acoustic Ceiling

**** CITY OF DORAL EOC*****

6100 NW 99 AVENUE.

DORAL, FL 33178

Extra work at Breakroom

This proposal includes the furnishing of all materials, labor, equipment, tools, deliveries, cleaning the work area, etc., based in the plans provided, to complete an Acoustical Ceiling System for the above reference project.

This scope of work also includes the following:

- Provide all the tools and equipment needs it, such as scaffolding, lift, etc.
- Furnish and install insulation.
- Furnish and install all metal suspension system, grid, hold down clips, and acoustic system panels, as per plans.
- We will remove all construction debris and place in containers provided by G.C. or place debris in designated locations for pick up by others.

Total Cost = \$2,100.00



VIKING AIR

— M E C H A N I C A L —

*11455 SW 40 Street Suite 310 Miami, Florida 33165 Tel: (786)402-3801 *
Email: Mike@vikinghvac.net * State License # CAC1819138

COR#2
G-021219-C

SUBMITTED TO: Carlos Loza
Jaxi Builders Inc.
1629 NW 84 Avenue
Doral, FL 33126
Email: cloza@jaxi.com

DATE: February 12, 2019
Project: City of Doral - EOC
6100 NW 99 Avenue
Doral, FL 33178

SUBMITTED BY: Mike Granobles

WE HEREBY PROPOSE TO FURNISH THE FOLLOWING:

As per meeting with site super Carlos Loza reverting back to original drawing design plan;

1. Disconnect high pressure ductwork connection from VAV3-5 and connect further upstream high pressure ductwork. Patch existing openings. Provided necessary rigid round elbows/offset fittings required.
2. Provide new sheetmetal fittings to offset existing 16"x16" ductwork and 14" round spiral ductwork as high as possible between T's to allow new 24"x12" duct to run underneath.
3. Re-insulate ductwork where insulation was removed to disconnect.
4. Work performed during normal working hours.
5. 1-year warranty on new work.

PRICE: \$1,721.50
(Price is good for 60 days only)

MATERIALS & SERVICES NOT INCLUDED OR TO BE FURNISHED BY OTHERS:

- No cutting, coring or patching of roof or walls, roof work.
- No line voltage wiring, no repairs, maintenance or warranty on any existing controls, ductwork or equipment.
- Ceiling tile and grid removal by others, electrical conduit removal/relocation by others.

TERMS AND CONDITIONS OF THIS CONTRACT: It is expressly understood and agreed that title to the above described property is retained by Viking Air Mechanical Inc. and same shall not pass or become vested in the purchaser until the entire purchase price has been paid. Said property shall be and remain personal property and retain its character as such and purchaser shall not attach or affix said property to any realty so that it loses its character as personal property nor shall purchaser resell said property until the full purchase price therefore has been paid. The purchase price shall be due and payable as provided under "terms" above, and upon the failure of the purchaser to make any payments on the due date the seller, at its option, may declare the entire balance of the purchase price due and payable, in case of default, purchaser shall pay all costs and damages, including a reasonable attorney's fee incurred by seller in collection this account or repossessing the described property, whether suit be brought or not. Purchaser hereby waives presentments, demand, and all other prerequisites required to make it liable. No warranties, representations, or promises, not appearing in writing in this contract will be recognized. This agreement shall not be considered executed or binding to the seller until duly accepted by an authorized officer of the seller. The execution by seller of this agreement is subject to force majeure and is contingent upon strikes, accidents, acts of God, weather conditions, regulations, or other restrictions imposed by any Government or Governmental agency or other delays beyond sellers control.

ACCEPTANCE OF PROPOSAL: _____ **BY:** _____
Owner-Purchaser Viking Air Mechanical Inc.

Len Ricardo-Saez

From: Aida Char
Sent: Wednesday, February 20, 2019 2:36 PM
To: Israel Ramirez
Cc: Len Ricardo-Saez
Subject: public works

Jobby + Copy of Retention of Permit

Ask Israel if he is going to include this in PO#2.

Isra,

We paid \$125 for the permit renewal; as per Nikki, it needs to be included in a change order.

Thank you,



Aida Char - Caballero
Accounts Payable/Receivable - Commercial Division, JAXI Builders, Inc.



[Faint, mostly illegible text, likely a signature or footer area]



Quote



4811 NW 35th Ave
 Miami, FL 33142
 (305) 960-7025
www.greenamericaglass.com

Quote Date: February 15, 2019
 Bill To: Jaxi Builders
 Project: Doral-Central Operations Center
 Address: 1629 NW 84th Ave
 Doral, FL 33126
 Phone: (305) 599-0700
 E-mail: israel@jaxi.com
 Fax:

Description	Units	Cost Per Unit	Amount
Dorma IGS - Pure Enclose Wall System for use with drop ceiling	1	\$ 15,526.00	\$ 15,526.00
Door Side: 10' 4" x 120"			
Return Side: 14' 2" x 120"			

Includes:

- 1/2" Clear Tempered Glass
- 4-1/2" x 1-3/4" Framing for Head, Sill and Vertical Members
- Door Header Mounts Between Verticals
- RTS88 Overhead Concealed Closer
- PT22 Top Patch Fitting For Glass Door
- 2-1/2" Tapered Bottom Rail for Glass Door and Pivot
- Studio Rondo Lockset w/ Tubular Lever
- EuroProfile Cylinder / Thumbturn
- Enclose Parts for Drop Ceiling Installation
- Polycarbonate Bow Tie Strips
- Floor Stop

*Fabrication lead time is 5-7 weeks once order and payment is received by the manufacturer.

*50% deposit required to place your order, 20% due at time order is ready to ship from the manufacturer and remaining 30% is due once the installation is completed:

Required Deposit: \$7,763.00

20% when order is ready to ship: \$3,105.20

*Please note that this is a custom order and that once the order is placed changes can not be made, because it will immediately go into production.

	Quote Subtotal	\$ 15,526.00
	Tax Rate	7.00%
QUOTE GOOD FOR 15 DAYS	Sales Tax	Pending 2019 Exemption
	Other	
	Deposit Received	
	TOTAL	\$ 15,526.00

Thank you for your business!



PURE ENCLOSE®



Interior glass systems

dormakaba 

PURE ENCLOSE®

Framed glass walls with pivoting door

dormakaba Interior Glass Wall Systems bring the benefits of glass to the workplace—transparency, daylighting, versatility, efficiency, space saving, and low cost of ownership. These glass wall systems come in a range of sleek but resilient minimalist designs and configurations, allowing you to select a system that matches your project's functional and aesthetic requirements.

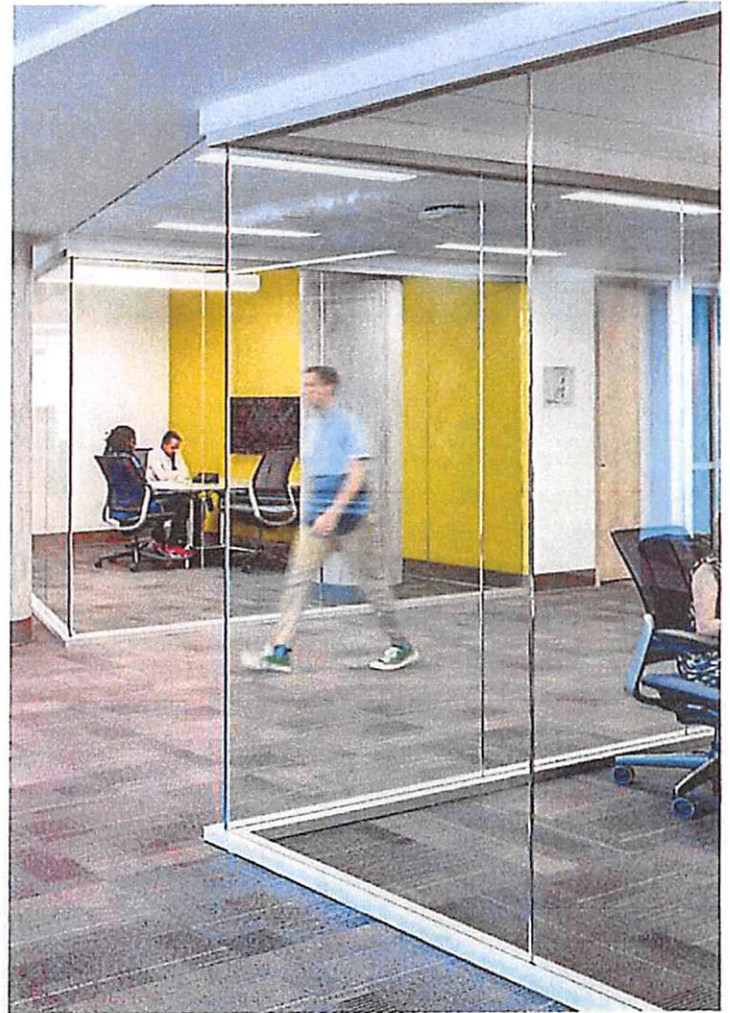
Design

PURE ENCLOSE® Framed Glass Wall Systems provide the aesthetic advantages of glass walls with the added benefit of full framing. Metal channels frame each glass panel, effectively dampening sound transmission and adding structural definition without impeding sightlines.

Applications

PURE ENCLOSE Glass Walls are ideal for:

- Spaces requiring enhanced sound control
- Pivoting door applications
- Office fronts
- Medium to large conference room



dormakaba USA Inc.
Dorma Drive,
Drawer AC
Reamstown, PA 17567
800.523.8483
www.dormakaba.us

dormakaba Canada Inc.
1680 Courtney Park Drive
Unit 13
Mississauga, ON L5T 1R4
800.387.4938
www.dormakaba.ca



Quote



4811 NW 35th Ave
 Miami, FL 33142
 (305) 960-7025
www.greenamericaglass.com

Quote Date: February 15, 2019
 Bill To: Jaxi Builders
 Project: Doral-Central Operations Center
 Address: 1629 NW 84th Ave
 Doral, FL 33126
 Phone: (305) 599-0700
 E-mail: israel@jaxi.com
 Fax:

Description	Units	Cost Per Unit	Amount
(2) Denali Medium Stile 3070 Doors; Each with the following: 1/4" Clear Tempered Glass with Clear Anodized Frame (3) 4-1/2" x 4" Butt Hinges (1) Classroom Lock - MO 4708LN No product approval or NOA Drop Plate Medium Duty closer, adjustable, silver Door Stop NO Threshold	1	\$ 5,435.00	\$ 5,435.00
Modify frame for existing storefront door for interior instalaltion	1	\$ 940.00	\$ 940.00

*Fabrication lead time is 5-7 weeks once order and payment is received by the manufacturer.

*50% deposit required to place your order, 20% due at time order is ready to ship from the manufacturer and remaining 30% is due once the installation is completed:

Required Deposit: \$3,603.15

20% when order is ready to ship: \$1,441.26

*Please note that this is a custom order and that once the order is placed changes can not be made, because it will immediately go into production.

QUOTE GOOD FOR 15 DAYS

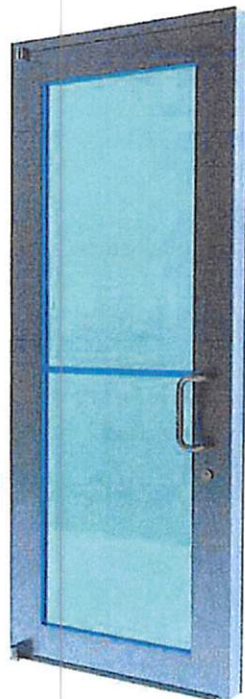
Quote Subtotal	\$ 6,375.00
Tax Rate	7.00%
Sales Tax	Pending 2019 Exemption
Insurance	831.30
Deposit Received	
TOTAL	\$ 7,206.30

Thank you for your business!



The McKinley door can be fabricated as a narrow-stile or medium stile, non-impact door. Its list of optional hardware lends itself well to multiple applications be it for exterior, non-impact storefront projects or interior build outs. It is

offered with pivots or hinges, a selection of push/pulls, panic devices or can be equipped with a residential 3 point latch lever.



FEATURES:

- A Door material - aluminum alloy 6063-T6
- Narrow stile - horizontal and vertical members 1.75" by 4.50". Stiles 2.125". Top and bottom rail 4.5".
- Medium stile - horizontal and vertical members 1.75" by 4.50". Stiles 3.75". Top and bottom rail 4.5".
- Glazed with 1/4" tempered glass or 1" IG
- Dry glazed using extruded aluminum glazing stop and EPDM gaskets
- Extruded aluminum pivots or stainless steel butt hinges.
- Screw adjuster for leveling

OPTIONS:

- Residential 3 point latch lever
- Panic equipped Regent Model #5770 (Can be electrified)
- Pivots or hinges
- Transom to 10'
- 1/4" or 1" IG glazing

**ALDORA ALUMINUM &
GLASS PRODUCTS**

www.Aldora-Architectural.com

11500 Miramar Parkway Suite 300 • Miramar, FL 33025
Ph: 954.784.6900 Fax: 954.784.6901

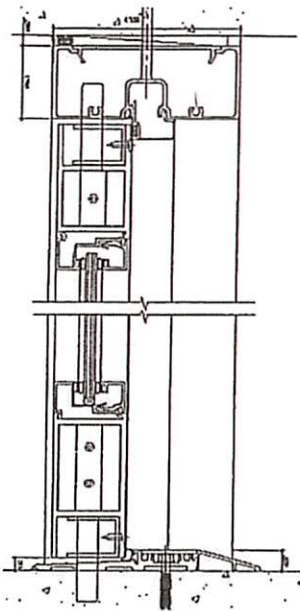
7421 East Spartan Boulevard • Charleston, SC 29418
Ph: 800-868-4527 Fax: 800-314-4436

MCKINLEY NON-IMPACT DOOR

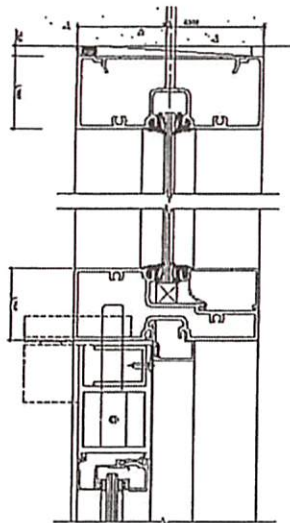


- Narrow or Medium Stiles
- 1/4" Tempered or 1" Insulated
- Optional Panics
- Optional Latch Lever

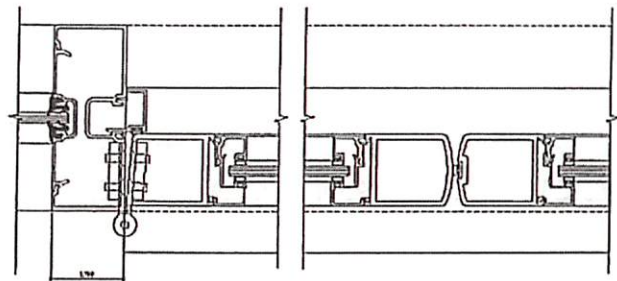
DETAILS



Head and sill installation with ADA bumper threshold



McKinley top rail and SMI-45 transom



Meeting stiles and shared mullion with SMI-45 system

PERFORMANCE

GLASS LOADS	1/4" Tempered	1" Insulated Glass (not approved, engineered only)	
	+60/-60 psf	+60/-60 psf	
WATER	Not Water Rated		
MAX PANEL SIZE	Non-Reinforced	Reinforced	
	72" x 96" (Transom to 10')	72" x 96" (Transom to 10')	
PANICS	Regent 5770 (Electrified options)		
TESTING PROTOCOL	Miami Dade and Florida Building Code Approved		
	TAS 201 Passed	TAS 202 Passed	TAS 203 Passed



CHANGE ORDER 2

TO: JAXI BUILDERS, INC
1629 NW 84TH AVENUE
DORAL, FL 33126
(O) 305.599.0700
(F) 305.592.3898

DATE: MARCH 21, 2019
JOB: CITY OF DORAL
6100 NW 99 AVE
DORAL, FL 33178

We hereby submit specifications and estimates for:
Supply and Install Millwork as Follows

DESCRIPTION	
1	CREDIT FOR DELETION OF DOORS AND ADDITION OF SPECIAL ORDER DOUBLE DOORS W/PREP OR ELECTRIFIED LOCKSET AND HINGES

*TOTAL CONTRACT: - \$ 386.35

*NOTE: THIS REVISION BECOMES PART OF, AND IN ACCORDANCE WITH, THE EXISTING CONTRACT.

ACCEPTED: THE ABOVE PRICES AND SPECIFICATIONS OF THIS CHANGE ORDER ARE SATISFACTORY AND ARE HEREBY ACCEPTED. ALL WORK TO BE PERFORMED UNDER SAME TERMS AND CONDITIONS AS SPECIFIED IN THE ORIGINAL CONTRACT UNLESS OTHERWISE STIPULATED.

SIGNATURE _____ DATE _____

TEL 305.819.0500
FAX 305.512.0970

70 E. 51ST PL.
Hialeah, FL 33013

EMAIL
rr@rodriguezgeneralcarpentry.com



APM Plumbing Corp. 01P000367
1030 NW 48th CT
Fort Lauderdale, FL
33309-3845
(305) 219-3495
apmplumbing@comcast.net

ESTIMATE

ADDRESS
JAXI BUILDERS, INC
1629 NW 84th Ave
Miami, Florida 33126 Doral

ESTIMATE # 1054
DATE 03/13/2019

ACTIVITY	QTY	RATE	AMOUNT
Sales Installing new water ice maker line and french drain.	1	2,200.00	2,200.00

City of Doral Police Department	TOTAL	\$2,200.00
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Accepted By

Accepted Date

FLOORPRO, INC.

FLOORCOVERING PROFESSIONALS

Proposal

Date	Proposal #
3/25/2019	17780

BILL TO:
Jaxi Builders, Inc. 1629 NW 84th Ave. Doral, FL 33126

LOCATION:
City of Doral Central Operations 6100 N.W 99 th Ave Doral Fla 33178

DESCRIPTION	QUANTITY	U/M	UNIT PRICE	TOTAL
Change VCT for Carpet tile (Open office and Confrence Room)				
CPT-1, Patcraft Color Your Work, Color Guard (Carpet Tiles)	267	SqYd	32.50	8,677.50
VCT-1 Azrock # 208 Powder Grey (Credit/Return)	2,385	SqFt	-1.75	-4,173.75
TOTAL				\$4,503.75

PLEASE NOTE:
 1. NO demo, leveling, ramping, grinding, furniture handling or after-hours labor (WON).
 2. Floor prep, as priced above, is based on typical conditions per square footage.

This Quote is subject to review after 60 days.
 We appreciate the opportunity to quote the above referenced project and look forward to your order!

Please sign above accepting the above quote and description.

Thank You
 Skip Reed/FloorPro, Inc.

5253 NW 108th AVENUE . SUNRISE, FLORIDA 33351
PHONE 954.748.1116/FAX 954.748.3441



CC#06BS00613/CGC056904
 PO Box 960639
 Miami FL 33296-0639
 Tel. 305.269.0555
 office@atlanticawnings.com

REQUEST FOR CHANGE

Date	Estimate Contract #
3/19/2019	17/429-RFC2

Customer
 Jaxi Builders 305.599.0700
 1569 NW 82nd Avenue
 Miami FL 33126

Job
 PO#17346
 City of Doral Public Works
 6100 NW 99th Ave
 Doral FL 33178

Qty	Description	Price	Total
	(6) 2" X 4" X 1/8" pipes added to each structure for light support		
	Parts, labor & fabrication	1,700.00	1,700.00
	Rustoleum spray paint to match existing	200.00	200.00
	Installation	600.00	600.00
	DISCOUNT/ALLOWANCE/ADJUSTMENT	-500.00	-500.00

Total \$2,000.00

Authorized Signature:

#



CHANGE ORDER FORM

To Contractor: Jaxi Builders, Inc. Change Order Number: 37
1569 NW 82nd Ave Proposal Number: PCO#02-03 EOC
Miami, FL 33126

Project Name: Police Facility / Public Work Addition
Project Number:

We hereby agree to make the following changes to the work as shown on plans revised (none) and additional work as described on Proposal # PCO#02-03 EOC, dated 4/10, 2018

PROPOSAL DESCRIPTION:

1PCO #02 Restocking and shipping fee fos carpet unit \$2,800.00
2 PCO #03 Structured Cabling Solutions \$28,807.89

Total Amount of this Change Order: \$31,607.89

Note: Except as qualified above, all changes to the work to be performed under the same terms and conditions as the base contract.

We Agree to modify the original Contract amount by the following CHANGE ORDER amount:

Original Contract Amount.....	\$	6,455,288.00
Net change by Previous authorized Change Orders.....	\$	1,445,681.13
Contract Amount prior to this Change Order.....	\$	7,900,969.13
Contract Amount will be (increased)(decrease)(unchanged) in the amount of.....	\$	31,607.89
New Contract Amount including this Change Order.....	\$	7,932,577.02
Contract Time will be (increased)(decreased)(unchanged) by.....		
This PCO will be increased by 8 days with general conditions to contract schedule		

Authorized CITY Signature: _____ Date: _____

ACCEPTED: The above prices and specifications of the Change Order Proposal are satisfactory and are hereby accepted. Jaxi Builders, Inc. will perform above stated work under the same terms and conditions as specified in original contract unless otherwise noted. Additional work is to be paid for under the same terms and conditions of the existing contract.

Contractor Signature: [Signature] Date: 6/19/19

JAXI Builders Inc.

CGC022734

1629 NW 84th Avenue

PCO#02

Doral, Florida 33126

Tel.: (305) 599-0700 Fax (305) 592-3898

PROJECT:	City of Doral EOC
6100 NW 99 Avenue	
Att: Mr. Jorge Hernandez	4/10/2019

Quality From... Foundation To Finish!

DESCRIPTION:	Quantity	Unit	Total
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1 Restocking and shiipping fee for Carpet Tile

1 \$ 2,500.00 \$ 2,500.00

Notes:

Work to be performed Monday thru Saturday, From 7:30 am to 4:00 pm.

This price includes: labor, materials, and taxes

No painting is included in this proposal.

Not Included:

Plans, Permits, Processing and Inspections are not included.

_____ Date _____

IF YOU APPROVE THIS PROPOSAL SIGN IT, AND RETURN
A COPY FOR OUR FILES.

This price is valid for 30 days.

Subtotal	\$ 2,500.00
Contractor's Overhead and Profit	\$ 300.00
Total Cost	\$ 2,800.00

FLOORPRO, INC.

FLOORCOVERING PROFESSIONALS

Proposal

Date	Proposal #
4/11/2019	17825

BILL TO:
Jaxi Builders, Inc. 1629 NW 84th Ave. Doral, FL 33126

LOCATION:
City of Doral Central Operations 6100 N.W. 99 th Ave Doral Fla 33178

DESCRIPTION	QUANTITY	U/M	UNIT PRICE	TOTAL
Restocking fee and Transportation of Original Carpet tiles Color Your Work, Color Guard Carpet has been ordered, and received in Floor Pro's Warehouse	1	SqYd	2,500.00	2,500.00
TOTAL				\$2,500.00

PLEASE NOTE:
 1. NO demo, leveling, ramping, grinding, furniture handling or after-hours labor (UON).
 2. Floor prep, as priced above, is based on typical conditions per square footage.

This Quote is subject to review after 60 days.
 We appreciate the opportunity to quote the above referenced project and look forward to your order!

 Please sign above accepting the above quote and description.

Thank You .
 Skip Reed/FloorPro, Inc.

5253 NW 108th AVENUE . SUNRISE, FLORIDA 33351
PHONE 954.748.1116/FAX 954.748.3441

JAXI Builders Inc.

CGC022734

1629 NW 84th Avenue

PCO#03

Doral, Florida 33126

Tel.: (305) 599-0700 Fax (305) 592-3898

PROJECT: City of Doral EOC
6100 NW 99 Avenue
Att: Mr. Jorge Hernandez 6/14/2019

Quality From... Foundation To Finish!

DESCRIPTION:	Quantity	Unit	Total
1 Structured Cabling Solutions	1	\$ 22,820.77	\$ 22,820.77
2 Structured Cabling Solutions - Additional Work	1	\$ 5,898.12	\$ 5,898.12
Plumbing Revision permit fees (Invoice No. 20190524111209246705)	1	\$ 89.00	\$ 89.00

Notes:

Work to be performed Monday thru Saturday, From 7:30 am to 4:00 pm.
This price includes: labor, materials, and taxes
No painting is included in this proposal.

Not Included:

Plans, Permits, Processing and Inspections are not included.

_____ Date _____

IF YOU APPROVE THIS PROPOSAL SIGN IT, AND RETURN
A COPY FOR OUR FILES.

This price is valid for 30 days.

Subtotal	\$ 28,807.89
Contractor's Overhead and Profit - Waived	\$ -
Total Cost	\$ 28,807.89



Structured Cabling Solutions

Structured Cabling Solutions
 5632 NW 161st Street
 Miami Gardens, Fl. 33014
 Tommy Ortiz
 305-796-5079 - Cell
 305-628-9445 Ext 307 - Office
 786-924-9416 - Fax

Quote

Date
2/9/2018

City of Doral
 EOC Department
 6100 nw 99th ave
 Doral, FL.
 Contact:
 Bid# 2015-39

Item No:	Description:	UOM:	(A) Qty:	(B) Unit Price	(C) Extended amount: (A x B=C)
3	Telecommunications Wiring Parts and Services: Technician, Regular hourly rate. (Monday thru Friday, 8:00 am - 5:00 pm)	hour	344	\$22.00	\$7,568.00
5	Telecommunications Wiring Parts and Services: Supervisor, Regular hourly rate. (Monday thru Friday, 8:00 am - 5:00 pm)	hour	48	\$25.00	\$1,200.00
7	Telecommunications Wiring Parts and Services: 100ft Category 6 Quad Cable Plenum 24k Blue 13k red	Each (100ft setting)	370	\$25.78	\$9,538.60
18	Telecommunications Wiring Parts and Services: 100ft RG6 Coaxial Cable, Plenum	Each (100ft setting)	25	\$32.00	\$800.00
27	Telecommunications Wiring Parts and Services: 3ft Patch Cord Cat 6 120 BL 64 Red	Each (3ft setting)	184	\$1.17	\$157.26
29	Telecommunications Wiring Parts and Services: 8ft Patch Cord Cat 6 120 BL 64 Red	Each (8ft setting)	184	\$2.17	\$399.28
50	Telecommunications Wiring Parts and Services: RG6 F-Connectors	each	16	\$1.39	\$22.24
53	Telecommunications Wiring Parts and Services: Modular Jack Cat 6 120 BL 64 Red	each	184	\$3.95	\$726.80
54	Telecommunications Wiring Parts and Services: Modular Face Plate Front Loading	each	68	\$1.45	\$98.60
100	Telecommunications Wiring Parts and Services: 10ft EMT 3inch Conduit	Each (10ft setting)	3	\$35.03	\$105.09
165	72" Wall Mount rack	Each (100ft setting)	2	\$189.55	\$379.10
165	48 port Cat 6 Patch Panel	each	5	\$255.98	\$1,279.90
165	Coax Plate	each	10	\$1.89	\$18.90
165	Ground Lugs #6	each	4	\$3.50	\$14.00
165	#6 Ground Cable	Each (10ft setting)	4	\$6.50	\$26.00
165	4' Ceiling Hanger Wire	each	100	\$2.49	\$249.00
165	J-Hooks	each	100	\$2.38	\$238.00
Total					\$22,820.77

SOW: SCS will install (184) Cat 6 Cables for data, waps, & card readers & (8) Coax drops. SCS will remove all existing cables remove existing rack and install (2) New 72" wall mount racks.
 PERMIT NOT INCLUDED



Structured Cabling Solutions

Quote

Date
4/26/2019

Structured Cabling Solutions
 5632 NW 161st Street
 Miami Gardens, Fl. 33014
 Tommy Ortiz
 305-796-5079 - Cell
 305-628-9445 Ext 307 - Office
 786-924-9416 - Fax

City of Doral
 EOC Change Order #1
 7600 NW 98th pl
 Doral, FL.
 Contact: Jorge Hernandez
 Bid# 2015-39

Item No:	Description:	UOM:	(A) Qty:	(B) Unit Price	(C) Extended amount: (A x B=C)
3	Telecommunications Wiring Parts and Services: Technician, Regular hourly rate. (Monday thru Friday, 8:00 am - 5:00 pm) ·	hour	64	\$22.00	\$1,408.00
5	Telecommunications Wiring Parts and Services: Supervisor, Regular hourly rate. (Monday thru Friday, 8:00 am - 5:00 pm) ·	hour	8	\$25.00	\$200.00
7	Telecommunications Wiring Parts and Services: 100ft Category 6 Quad Cable Plenum	Each (100ft setting)	50	\$25.78	\$1,289.00
53	Telecommunications Wiring Parts and Services: Modular Jack Cat 6	each	50	\$3.95	\$197.50
54	Telecommunications Wiring Parts and Services: Modular Face Plate Front Loading	each	21	\$1.45	\$30.45
57	Telecommunications Wiring Parts and Services: Surface Mount Box	each	4	\$1.37	\$5.48
59	Telecommunications Wiring Parts and Services: Vertical Cable Management	each	2	\$341.10	\$682.20
60	Telecommunications Wiring Parts and Services: Horizontal Cable Management	each	5	\$49.21	\$246.05
73	Enclosed Cabinet	each	1	\$1,868.75	\$1,868.75
83	Telecommunications Wiring Parts and Services: 24 Port Patch Panel Category 6 568 A/B	each	1	\$102.44	\$102.44
165	J hooks	each	20	\$2.89	\$57.80
165	2 Post Rack	each	1	\$189.55	\$189.55
Total					\$5,898.12

SOW: SCS will install Data to the TV's, (2) Dual drops for Time clocks,(2) Data in offices, (1) Quad on North wall of EOC.
 SCS will provide (1) 84" Enclosed Cabinets with removable side panels on wheels.

2 post rack indicates in red is a credit..

City of Doral - E.O.C.
Punches Rev.
Bill Owner

City of Doral
8401 NW 53rd Terrace
Doral, FL 33166
305-593-6725



Invoice Receipt

Invoice Date: 05/24/2019

Invoice Number: 20190524111209246705

Invoice Notes: BUILDING

Register:CR1

Reference Number	Item Description	Amount
20190524111230116473	COPY/SCAN FEES [2019050717]	3.00
20190524111230111249	BUILDING PERMIT FEES [2019050717]	86.00
20190524111233041930	CREDIT CARD PAYMENT [MC/5049]	-89.00
Total Due		0.00

RESOLUTION No. 18-203

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, PURSUANT TO SECTION 2-322 OF THE CITY CODE OF ORDINANCES, APPROVING AMENDMENT NO. 1 TO THE AGREEMENT WITH JAXI BUILDERS, INC. TO DESIGN AND MAKE INTERIOR IMPROVEMENTS TO ACCOMMODATE THE NEW EMERGENCY OPERATIONS CENTER WITHIN THE EXISTING CATEGORY 5 CITY OF DORAL POLICE DEPARTMENT BUILDING LOCATED AT 6100 NW 99 AVE DORAL, FL 33178; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY IN AN AMOUNT NOT TO EXCEED \$1,000,000.00; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral established the Office of Emergency Management (OEM) in 2014 as part of its commitment to prepare, respond, recover and mitigate any major disaster, whether natural or man-made. The City has operated as a Satellite Emergency Operations Center (EOC) while consistently expanding its capabilities in all stages of emergency management during incidents that can significantly impact the lives of Doral residents and business owners; and

WHEREAS, in 2015 the City solicited bids from contractors for construction services associated with the development of a new two (2) story addition to, as well as interior improvements and removal, relocation, and expansion of several existing systems in, the two existing City of Doral Police Department and Public Works Facility buildings; and

WHEREAS in response to the Invitation to Bid #2015-22 ("LITB") for "Police Public Works Facility Addition" (the "Project"), the City received three (3) bids with all three (3) companies meeting the required criteria; and

WHEREAS, the City has complied with statutorily mandated statutes requiring competitive bidding prior to awarding the contract for the construction of the Project; and

WHEREAS, the City wants to execute a change order to perform additional interior improvements to accommodate the new Emergency Operation Center (EOC) within the existing category 5 City of Doral Police Department Building; and.

WHEREAS the EOC serves as the coordination hub for an incident response. The EOC will provide a central intelligence area for the City and a response team personnel to gather critical information, coordinate response activities, and manage personnel during emergencies and catastrophic events; and

WHEREAS, to accomplish the aforementioned objective, it is necessary to allocate the proper funding to design, equip and construct the technology infrastructure required for a sustainable, efficient, and interoperable City of Doral Divisional Emergency Operations Center; and

WHEREAS, the City Manager and Police Department also respectfully request authorization from the City Council to execute Amendment No. 1 of the Construction of Police-Public Works Facility Addition Agreement with Jaxi Builders, Inc. to build the Emergency Operations Center in the existing Police Department Headquarters located at 6100 N.W. 99th Avenue Doral, Florida for an amount not to exceed \$1,000,000.00.

WHEREAS, approval of the Change order will allow for the design and construction of the EOC to be completed and operational in time for the 2019 Hurricane season. The Work is anticipated to be completed within one hundred twenty (120) calendar days after issuance of the Construction Permits.

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL
OF THE CITY OF DORAL, FLORIDA, 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 agreement with Jaxi Builders, Inc. for the construction of the Emergency Operations Center (EOC) in an amount not to exceed \$1,000.00.

Section 3. Authorization. The City Council hereby approves an amendment to the agreement with Jaxi Builders, Inc. for the construction of the Emergency Operations Center (EOC). Funding for this service is available in Account No. 001.60005.500650.

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 provisions of this Resolution.

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

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


Mayor Juan Carlos Bermudez	Yes
Vice Mayor Claudia Mariaca	Yes
Councilman Pete Cabrera	Yes
Councilwoman Christi Fraga	No

PASSED AND ADOPTED this 15 day of November, 2018.



JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:



CONNIE DIAZ, CMC
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