RESOLUTION No. 18-128

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 WANTMAN GROUP INC., A PREQUALIFIED VENDOR, TO PROCEED WITH THE CITYWIDE PARKING STUDY IN AN AMOUNT NOT EXCEED \$59,620.00; APPROVING A BUDGET TRANSFER FROM TRANSPORTATION FUND ACCOUNT No. 101.80005.500650 (CONSTRUCTION IN PROGRESS) TO TRANSPORTATION FUND ACCOUNT No. 101.80005.500310 (PROFESSIONAL SERVICES); AUTHORIZING THE CITY MANAGER TO EXECUTE THE WORK ORDER, TRANSFER FUNDS, AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral (the "City") contends with a shortage of on-street parking supply as it grows from a once residential bedroom community to a major urban City; and

WHEREAS, the City has already constructed on-street parking within the Downtown Doral area as well as on NW 82 Street between NW 107 Avenue and NW 117 Avenue to address parking deficiencies; and

WHEREAS, the Public Works Department (PWD) would like to perform a parking demand study that will identity on-street parking supply deficits and recommend parking supply to better accommodate these needs; and

WHEREAS, the PWD requested a proposal from Wantman Group Inc. to perform the Citywide Parking Study; and

WHEREAS, Wantman Group Consulting Inc. 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, staff recommends that the City Council approve the Work Order with Wantman Group Inc. to proceed with the Citywide Parking Study in an amount not exceed \$59,620.00; and

WHEREAS, staff also recommends that the City Council approve the budget transfer of \$59,620.00 from Transportation Fund Account No. 101.80005.500650 (Construction in Progress) to Transportation Fund Account No. 101.80005.500310 (Professional Services) for proper allocation of funds.

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 part hereof by this reference.

Section 2. Approval. The Work Order between the City of Doral and Wantman Group Inc. to complete the Citywide Parking Study; in an amount not to exceed \$59,620.00, attached hereto as Exhibit "A", which is incorporated herein and made a part hereof by this reference, is hereby approved. The budget transfer of \$59,620.00 from Transportation Fund Account No. 101.80005.500650 (Construction in Progress) to Transportation Fund Account No. 101.80005.500310 (Professional Services) is hereby approved.

<u>Section 3.</u> <u>Authorization.</u> The City Manager is authorized to execute the work order and expend budgeted funds on the behalf of the City in furtherance hereof. The City Manager is authorized to transfer the funds from Transportation Fund Account No. 101.80005.500650 (Construction in Progress) to Transportation Fund Account No. 101.80005.500310 (Professional Services).

Res. No. 18-128 Page 3 of 3

<u>Section 4.</u> <u>Implementation.</u> 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.

<u>Section 5.</u> <u>Effective Date.</u> This Resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by Vice Mayor Rodriguez who moved its adoption.

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

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

PASSED AND ADOPTED this 8 day of August, 2018.

JUAN CARLOS BERMUDEZ, MAYOR

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

EXHIBIT "A"

WORK ORDER No. 1 FOR PROFESSIONAL SERVICES

DATE: August 8, 2018

TO: Wantman Group, Inc.
11401 SW 40 Street
Miami, Florida 33165
(305) 553-0500

The City of Doral authorizes the firm of Wantman Group, Inc.to proceed with professional engineering services to perform the Citywide Parking Study as described in Wantman's proposal dated July 7, 2018. The work shall 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 13, 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 from Wantman Group, Inc. The schedule requires the draft report to be delivered 10 months after notice to proceed is issued. 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 times and materials basis with a not to exceed amount of \$59,620.00.

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 13, 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.

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 three (3) counterparts, each of which shall, without proof or accounting for the other counterpart be deemed an original Contract.

	ANT: Wantman Group, Inc.	1	WITNESSES:	SEAL
BY:		1.		_
NAME:		2.		_
TITLE:				
OWNER:	City of Doral		AUTHENTICATION:	
BY:		BY:		_
NAME:	Edward Rojas	NAME:	Connie Diaz	
TITLE:	City Manager	TITLE:	City Clerk	
APPROVEI	D AS TO FORM AND			
LEGAL SU	FFICIENCY FOR THE SOLE USE			
OF THE CI	TY OF DORAL:			
BY:				
NAME:	WEISS, SEROTA, HELFMAN, COLF	E, & BIERMAN	I, PL	
TITLE:	City Attorney			