

WORK ORDER No. 1 FOR PROFESSIONAL SERVICES

TO: Waypoint Contracting, Inc.
7955 NW 12th Street, Suite 400
Doral, FL 33126

DATE: October 14, 2020

The City of Doral authorizes the firm of Waypoint Contracting, Inc. to proceed with the provision of General Construction Services for the "Public Works Warehouse Retrofit" at the Police/ Public Works Facility. Where Waypoint Contracting, Inc. is a pre-qualified provider of General Contractor services selected in accordance with RFQ 2019-37 requirements and approved by the City Council in February 12, 2020, through Resolution 20-36. The work should be performed in accordance with the contract provisions contained in the Continuing Professional Services Agreement between Waypoint Contracting, Inc. and the City of Doral dated May 13, 2020, and the attached Proposal dated September 23, 2020, 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 from Waypoint Contracting, Inc. dated September 23, 2020. The scope includes construction of City of Doral Public Works Department Retrofit and the Police Department Façade located at 6100 NW 99th Avenue Doral, FL. The schedule requires the work to be performed within 90 calendar days from NTP, as per Construction Schedule submitted by Waypoint Contracting, Inc. "Exhibit A". All limitations of time set forth in this Work Order area of the essence. The performance of services associated with this Work Order will be executed based on the schedule of values submitted by Waypoint Contracting, Inc. "Exhibit B", with a not to exceed amount of \$264,262.00.

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 12, 2020, 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: Waypoint Contracting, Inc.

WITNESSES:

SEAL:

BY: *Ratuna Gonzalez*
NAME: Ratuna Gonzalez
TITLE: President

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

OWNER: City of Doral
BY: *[Signature]*
NAME: Albert R. Childress
TITLE: City Manager

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

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

BY: *[Signature]*
NAME: Luis Figueredo, ESQ.
TITLE: City Attorney

RESOLUTION No. 20-229

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING A WORK ORDER WITH WAYPOINT CONTRACTING, INC. FOR THE PROVISION OF CONSTRUCTION SERVICES AT THE POLICE DEPARTMENT AND THE PUBLIC WORKS FACILITY IN AN AMOUNT NOT TO EXCEED \$287,475.72; AUTHORIZING A BUDGET TRANSFER OF \$40,000.00 FROM THE PUBLIC WORKS FUND "IMPROVEMENT STREET" ACCOUNT No. 001.80005.500633 TO THE PUBLIC WORKS FUND "CONSTRUCTION IN PROGRESS" ACCOUNT No. 001.80005.500650; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, in 2018, Wolfberg Alvarez (Wolfberg), Architect of Record (AOR), was tasked with developing a set of construction documents for the Public Works Warehouse Retrofit and for the Police Building façade repairs; and

WHEREAS, the Public Works Warehouse Retrofit incorporates modifications to the existing space and equipment to improve the facility, in addition to existing space improvements that could be used to stage personnel during storms and emergency situations; and

WHEREAS, in addition, the construction documents incorporate the repairs of the Police Department Façade; during a planned maintenance inspection, the Public Works Department (PWD) – Facilities Division found that water was filtering between the exterior wall and the decorative façade tiles of the City of Doral Police Department causing the tiles to separate from the wall and eventually fall to the ground; and

WHEREAS, it is important to repair the building façade as the tiles could potentially harm a pedestrian walking by or eventually become a projectile during a storm; and

WHEREAS, the PWD requested Waypoint to provide a proposal to repair the building façade and construct the PWD Warehouse improvements based on the set of construction documents prepared by Wolfberg Alvarez; and

WHEREAS, Waypoint is one (1) of the three (3) pre-approved General Contractors firms selected through the publicly advertised Request for Qualification (RFQ 2019-37); and

WHEREAS, the contract between Waypoint and the City of Doral was procured through the publicly advertised Request for Qualification (RFQ 2019-37) process to select a pool of pre-qualified General Contractor firms; and

WHEREAS, Waypoint provided a proposal in a not to exceed amount of \$264,262.00; and

WHEREAS, the PWD respectfully requests that the Mayor and the City Council-Members authorize the City Manager to issue a Work Order to Waypoint Contracting, Inc. (Waypoint) for the provision of construction services at the Police Department and the Public Works Facility in an amount not to exceed \$287,475.72, which includes \$23,213.72 in contingency funds to address any unforeseen condition; and

WHEREAS, in addition, the PWD respectfully requests that the Mayor and the City Council-Members authorize a budget transfer of \$40,000.00 from the Public Works Fund - "Improvement - Street" Account No. 001.80005.500633, to the Public Works Fund - "Construction in Progress" Account No. 001.80005.500650 to fully fund the Project; and

WHEREAS, funds for this request are available in Fiscal Year 2019-20 CIP - Public Works Fund Account Number 301.80005.500634 (\$77,475.72), in the Public Works Fund Account Number 001.80005.500650 (\$170,000.00) encumbered under PO No. 2018-2255, and in the Public Works Fund Account Number 001.80005.500633 (\$40,000.00) encumbered under PO No. 2020-1510.

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 Waypoint Contracting, Inc for the provision of construction services at the Police Department and the Public Works Facility in an amount not to exceed \$287,475.72, a copy which is attached as Exhibit "A"; and to authorize a budget transfer of \$40,000.00 from the Public Works Fund - "Improvement - Street" Account No. 001.80005.500633, to the Public Works Fund - "Construction in Progress" Account No. 001.80005.500650 for the completion of the proposed improvements, 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 Cabrera and upon being put to a vote, the vote was as follows:

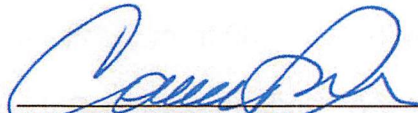
Mayor Juan Carlos Bermudez	Yes
Vice Mayor Christi Fraga	Yes
Councilwoman Digna Cabral	Yes
Councilman Pete Cabrera	Yes
Councilwoman Claudia Mariaca	Yes

PASSED AND ADOPTED this 14 day of October, 2020.



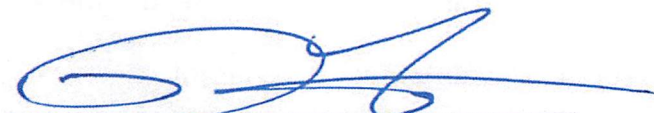
JUAN CARLOS BERMUDEZ, MAYOR

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"



Waypoint Contracting, Inc.
7955 N.W 12 Street, Suite 400
Doral FL 33126
(786) 608-1406

23 September 2020

Luis Sanchez
Facility Manager
8401 NW 53 Terrace
Doral, FL 33166
(305) 968-0101

Dear Mr. Sanchez,

As per your request, Waypoint Contracting, Inc. hereby submits this proposal to include all general conditions, supervision, labor, materials, and equipment for the Police-Public Works Building Retrofit, as defined in the scope of work below, located at 6100 NW 99th Avenue, Doral, FL 33178.

This proposal is in accordance with the following documents and site visit:

- Plan set dated 8/22/2018 which includes the following sheets:
 - * A0.01, C.1, A3.01, A4.01, A6.01, A8.01, S1.00, P3.01, P6.01, FP3.01, DM3.01, DM3.02, M1.01, M3.01, M3.02, M8.01, E1.01, E2.01, E3.01, E4.01, E6.01, E9.01
- Revised plans dated 02/20/19 which include the following sheets:
 - * A0.00, A0.01, A3.01, A4.01, A6.01, A8.01, C.1, E4.01, E9.01, P3.01, S1
- Site visit conducted on September 10, 2020 with the facility manager

Included in the total proposed price is the following:

GENERAL CONDITIONS

- Provide all labor, project management, and supervision for the proposed works
- Provide all necessary dumpsters for trash removal and hauling
- Provide all misc. materials for the protection of the existing works
- Provide all labor for general cleanup

SCOPE OF WORK

- Demolition of existing CMU wall between men and women locker rooms on the ground level
- Demolition of exterior blue tile at building façade
- Demolition of existing ceilings at rooms 104, 105, 106, 107, 108, 109, & 110
- Demolition of existing window to accommodate the new louver
- Demolition of existing guardrail at mezzanine

- Concrete cutting of CMU walls to accommodate for new HVAC ductworks
- New CMU wall between men and women locker rooms on ground level
- New fence and gate at mezzanine level
- Steel bracing to support the (6) new fans
- New sealant and backer rod at select exterior windows
- Furnish and install (5) new hollow metal doors with frames and hardware
- Furnish and install (3) new hollow metal doors
- Furnish and install new impact rated louver
- Furnish and install (7) new access panels on ground level
- Furnish and install new VCT flooring and vinyl base at (1) staircase and room 200
- Paint exposed ceilings at mezzanine level
- Paint new drywall partitions at mezzanine level
- Paint new CMU wall at ground level restrooms
- Paint exterior stucco area
- Furnish and install new acoustical ceiling system at employee breakroom
- Construct new drywall partitions at mezzanine level
- Stucco exterior walls where blue tile is being removed
- Furnish and install fire sprinkler head as per drawings
- All plumbing works as shown on sheet P3.01
- All HVAC work as shown on sheets DM3.02, M3.01, M3.02, M8.01
- All electrical work as shown on sheets E1.01, E2.01, E3.01, E4.01, E6.01, E9.01
- Furnish and install (6) new industrial fans in the car repair area

ALTERNATES

- Storage bins (Pre-cast) | ADD \$245,000.00
- Storage bins (CMU) | ADD \$132,500.00

EXCLUSIONS

- All permit fee's
- Temporary utilities
- Weekend or night work
- Roofing repairs
- Landscape or hardscape repairs
- Repair or replacement of existing utility lines

CLARIFICATIONS

- Waypoint has estimated that the schedule of work shall be completed in a period of **90 calendar days**.
- Please note all work will be conducted during normal working hours, Monday to Friday between 7:00 AM and 5:00 PM
- No temporary utilities will be brought to the site, all work will be completed using the water and power at the site
- Assuming all existing conditions where work will be performed are fully functional



- As per the site visit, it was determined that the ice machine scope of work has been completed
- Total bid cost includes a reimbursable one thousand dollars (\$1,000.00) to cover the cost of the Master fee, covered by the City of Doral as per Mr. Luis Sanchez, Facility Manager.

Waypoint Contracting, Inc. proposes to complete the above scope of work for the value **\$264,262.00**.

We look forward to working with you and completing this project in a timely manner for your use.

Sincerely



The Estimating Department