

**FIRST AMENDMENT TO WORK ORDER NO. 8 BETWEEN
THE CITY OF DORAL, FLORIDA
AND
WANTMAN GROUP, INC. (WGI)**

This First Amendment to Wantman Group, Inc. (WGI), Work Order No. 8 made and entered into this 16 day of September, **2021**, by and between the City of Doral, Florida, a municipal corporation of the State of Florida ("City") and Wantman Group, Inc. (WGI). ("Consultant") having its place of business at 11401 SW 40TH Street, Miami, FL 33165, for the provision of Construction Engineering & Inspection (CEI) and Professional Services associated with the Doral Government Center Parking Garage Retrofit Project.

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 original 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, during the Fiscal Year 2021-22 Budget Cycle 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, the original cost for the professional services contracted for the Project approved by the Work Order was a not to exceed amount of \$39,950.00; and

WHEREAS, the cost for the provision of professional services was increased to a not exceed amount of \$47,226.00, with the cost of the amended work to be a not to exceed amount of \$7,276.00; and

NOW THEREFORE, in consideration of the mutual covenants set forth in this First Amendment, the parties agree as follows:

Section 1. Recitals. The above recitals are true and correct and incorporated herein.

Section 2. Amendments. The following Sections of the Work Order are hereby amended to read as follows:

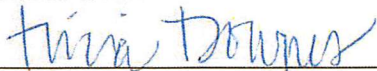
“SCOPE OF SERVICES AND SCHEDULE:

...The performance of services associated with this Work Order will be executed on a time and material basis with a not to exceed amount of ~~\$39,950.00~~-\$47,226.00.”

EXCEPT AS PROVIDED HEREIN, all other terms and conditions of the Contract dated February 13, 2018, remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this First Amendment 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.

WITNESSES:



Typed Name: Tricia Downes

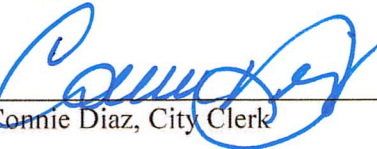
CONSULTANT: Wantman Group, Inc.

By: Nancy Clements Digitally signed by Nancy Clements
Date: 2021.09.16 17:55:52 -04'00'

Name: Nancy Clements, PE


Title: Sr. Vice President

ATTEST:



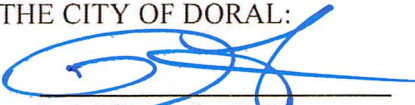
Connie Diaz, City Clerk

CITY OF DORAL

By: 

Hernan M. Organvidez, Interim City Manager

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

By: 

Name: Luis Figueredo, ESQ.

Title: City Attorney



June 30, 2024

August 5, 2021 Rev 1

Luis Sanchez
Facility Manager
City of Doral, Public Works Department
Government Center
8401 NW 53rd Terrace
Doral, FL 33166
luis.sanchez@cityofdoral.com

Re: City of Doral – City Hall Parking Garage Retrofit (Additional Services)

Greetings Luis,

WGI, Inc. (WGI) is pleased to provide this proposal to the City of Doral Public Works Department (CLIENT) for additional services. Our scope of services and corresponding fees are detailed below. In addition, it is agreed that WGI's services will be performed pursuant to WGI's Contract Terms and Conditions, associated with the original contract between WGI and CLIENT, dated March 4, 2020.

SCOPE OF SERVICES

I. MODIFICATION OF EXISTING CONSTRUCTION DOCUMENTS

WGI will review and modify the existing 100% Construction Document set per communication with CLIENT and consists of the following services:

1. Kick-off meeting with CLIENT (Architecture, Structural, and MEP);
2. Research and modify plans accordingly per Florida Building Code 7th Edition (2020) requirements;
3. Coordinate the following items to remain as-is:
 - a. 2nd floor ECS (Electric Charging Station), outlets, and designated vehicle spaces;
 - b. 3rd floor ECS (Electric Charging Station), outlets, and designated vehicle spaces;
 - c. 3rd floor vacuum equipment and associated components;
4. Coordinate removal of the following items:
 - a. 1st floor Storage Room in its entirety including associated components;
 - b. 2nd floor Storage Room in its entirety including associated components;
 - c. 3rd floor basketball court and associated fencing system;
5. Coordinate the addition of the following items:
 - a. Vehicular control arm barriers to the two South vehicular entrances
6. Research the following items for applicability options:
 - a. Plugzio outlet product connected to existing lamp posts;
 - b. A preliminary report paragraph of findings will be provided and this proposal does not include any design or professional consulting services for this item. An additional services proposal will be submitted should the decision be made to proceed with implementation of the research and findings.

II. PERMITTING ASSISTANCE

WGI will submit new set of 100% Construction Documents and assist the CLIENT during the building permitting phase as explicitly described below:

1. Respond to City of Doral Building Department comments;

2. Respond to Miami-Dade County fire review comments;

III. POST-DESIGN SERVICES

WGI will assist the CLIENT during construction as explicitly described below:

1. Review up to three (3) total submittals;
2. Respond up to two (2) total RFIs.

BASIS OF THIS PROPOSAL

This proposal is based on the following:

1. Cut sheets and product information related to the vehicle charging stations and vacuum system have been provided by CLIENT.
2. WGI is not responsible for identifying or documenting the removal of any hazardous materials such as asbestos, lead-based paint, etc.
3. Permitting assistance other than response to reasonable comments is not included. CLIENT will complete permit application(s), obtain all documentation needed for permit submittal and submit to the authority having jurisdiction for review.
 - a. Digital revised set will be sent to the CLIENT. Other reproduction and printing services not explicitly stated are not included.
4. CLIENT will have a field supervisor to coordinate construction. WGI will not be responsible for administration of the construction contract;
5. Site visits and meetings during construction are not included.
 - a. Substantial Completion and Final inspection are not included. CLIENT shall certify date of Substantial Completion.
6. CLIENT will engage, at the CLIENT's expense, a special inspector for the purposes of performing special inspections in accordance with the requirements of the project and authority having jurisdiction.
7. This scope and fee proposal is valid for 30-days from the date of issuance. After this period, WGI reserves the right to modify both the scope and fee.
8. This proposal does not include Value Engineering Services and subsequent revisions, nor any revisions resulting from changes proposed by other parties.
9. Scope outlined herein are the Additional Services associated with the attached staff hours and fee. any Additional Services beyond what is explicitly outlined in this proposal must be authorized by CLIENT in writing and accepted by WGI.

The City of Doral Public Works Department
June 30, 2021
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PROPOSED FEE

We propose to provide the scope of Additional Services described above on a lump sum basis of an amount not to exceed \$7,276 (see Exhibit 1 included for staff hour breakdown).

We appreciate the opportunity to be of service to the City of Doral. Upon acceptance of this proposal, please sign and return an executed copy to this office. Please note that the Contract Terms and Conditions are an integral part of this contract, are hereby incorporated by reference, and are controlling unless both parties expressly waive them in writing prior to commencement of work.

Respectfully submitted,
WGI, Inc.

A handwritten signature in blue ink, appearing to be 'EL', with a long horizontal stroke extending to the right.

Eric Luttmann, AIA
Copy: Andres Garganta, PE

City of Doral
 City Hall Parking Garage Retrofit (Exhibit 1 - Additional Services)

6/30/2021

Tasks/Job Classification	Principal Engineer	Project Manager	Architect	Senior Engineer (Structural)	Project Engineer (Structural)	Project Engineer (Mechanical)	Project Engineer (Electrical)	CADD Tech (Structural)	CADD Tech (M/E)	Wantman Staff Hours by Task	Wantman Labor by Task
Loaded Hourly Rates	\$200.00	\$160.00	\$110.00	\$146.00	\$120.00	\$120.00	\$120.00	\$63.00	\$63.00		
ITEM 1 - MODIFICATION OF 100% CONSTRUCTION DOCUMENTS	1	5	6	1	2	1	10	2	6	34	
ITEM 2 - PERMITTING ASSISTANCE	1	2	2	0	2	0	2	0	0	9	
ITEM 3 - POST-DESIGN SERVICES	1	2	4	1	0	1	8	0	0	17	
Sub Total Staff Hours (A)	3	9	12	2	4	2	20	2	6	60	
Sub Total - Amount by Job Classification (B)	\$600.00	\$1,440.00	\$1,320.00	\$292.00	\$480.00	\$240.00	\$2,400.00	\$126.00	\$378.00		\$7,276.00
Total Hours - All Tasks											60
Subtotal \$ - Architectural / PM											\$3,360.00
Subtotal \$ - Structural											\$898.00
Subtotal \$ - Mechanical / Electrical											\$3,018.00
Total Fee (Total \$ All Tasks + Direct Expenses) (C)											\$7,276.00

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:

Section 1. 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.

Section 4. Implementation. 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.

Section 5. Effective Date. 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:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Pete Cabrera	Yes
Councilwoman Digna Cabral	Yes
Councilwoman Claudia Mariaca	Yes
Councilman Oscar Puig-Corve	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