### WORK ORDER No. 5

## RFQ 2025 - 07 Sidewalk, Curb & Gutter, and Miscellaneous Concrete Repair Services"

TO: Pimentel Construction Group

4490 SW 154<sup>th</sup> Avenue

Miami, FL 33185

DATE: November 5, 2025

The City of Doral authorizes the firm Pimentel Construction Group to proceed with the provision of Construction Services along Work Order #5. Where Pimentel Construction Group is a pre-qualified provider of Construction Services selected in accordance with RFQ 2025 - 07 requirements and approved by the City Council on August 13, 2025, through Resolution No. 25-190. The work should be performed in accordance with the contract provisions contained in the Construction Services Agreement between Pimentel Construction Group and the City of Doral dated August 13, 2025, and the attached Proposal submitted on November 5, 2025, 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 Pimentel Construction Group submitted on November 5, 2025. The schedule requires the work to be performed within 30 calendar days from 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 based on the schedule of values submitted by Pimentel Construction Group with a not to exceed amount of \$23,419.00, which includes a 10% contingency amount for any unforeseen conditions.

You are required by the Continuing Construction 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. The Work Order incorporates the terms and conditions set forth in the Continuing Construction Agreement dated August 13, 2025, 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 Construction 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.

CONTRACTOR. Pinentel Construction Group		WITNESSES:	SEAL:	
BY: NAME: TITLE:	Jonathan J. Pimentel President	1. 2.		_
OWNER:	City of Doral		AUTHENTICATION:	
BY:	Sel & Souts	BY:	Could	
NAME:	Zeida Sardinas	NAME:	Connie Diaz	_
TITLE:	City Manager	TITLE:	City Clerk	
	D AS TO FORM AND LEGAL SUFFI TY OF DORAL:	CIENCY FOR TH	IE SOLE USE	
BY:	Lorinez Cdulla			
NAME:	Lorenzo Cobiella			
	Gastesi, Lopez & Mestre, & Cobiell	a PLLC		
TITLE:	City Attorney			

Res. No. 25-190 Page **1** of **5** 

## RESOLUTION No. 25-190

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AWARDING REQUEST FOR QUALIFICATIONS #2025-07 "SIDEWALK, CURB, & GUTTER, AND MISCELLANEOUS CONCRETE REPAIR SERVICES" TO A PRE-QUALIFIED POOL OF CONTRACTORS TO PROVIDE SIDEWALK, CURB & GUTTER, AND MISCELLANEOUS CONCRETE REPAIR SERVICES FOR A PERIOD OF THREE (3) YEARS, WITH AN OPTION TO RENEW FOR TWO (2) ADDITIONAL ONE (1) YEAR PERIODS; AUTHORIZING THE CITY MANAGER TO EXECUTE THE CONSTRUCTION AGREEMENTS AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; PROVIDING FOR IMPLEMENTATION; PROVIDING FOR INCORPORATION OF RECITALS; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, on August 9, 2025, the existing contract for "Sidewalk, Curb & Gutter and Miscellaneous Concrete Repairs" (ITB-2022-14) expired; and

WHEREAS, the City of Doral (the "City") Public Works Department ("PWD") decided not to renew its option of two (2) one (1) year periods in the best interest of the City and its constituents; and

WHEREAS, the PWD, the Procurement and Asset Management Departments, prepared RFQ No. 2025-07 to solicit qualified and experienced professional services firms in the field of Sidewalk, Curb & Gutter, and Miscellaneous Concrete Repair Services; and

WHEREAS, the purpose of this solicitation is to establish a contract, through open, competitive qualifications, for providing Sidewalk, Curb & Gutter and Miscellaneous Concrete Repairs of City Facilities for a three (3) year contract period, with the option to renew for two (2) additional one-year period; and

Res. No. 25-190 Page **2** of **5** 

**WHEREAS**, the City issued RFQ No. 2025-07 on May 7, 2025, inviting qualified firms to submit proposal responses; and

**WHEREAS**, the notice was published on the City's website, VendorRegistry.com, and Demandstar.com, and distributed electronically to a wide network of vendors, and a publicly noticed, non-mandatory pre-bid conference was held on May 21, 2025; and

**WHEREAS**, on June 12, 2025, the City received and publicly opened twelve (12) timely proposals from the following respondents:

- BPEC Engineering & Construction, LLC
- Conengineers Builders
- Florida Sidewalk Solutions
- Improvement Value Group
- Metro Express Inc.
- Miliani Construction Corp.
- Phoenix Concrete Plus, Inc.
- Pimentel Construction Group
- Quality Paving Corp.
- SC Contractors, LLC
- Star Paving Corporation
- Weekley Asphalt Paving, Inc.

WHEREAS, during the initial review by the Procurement Department, all twelve proposals were deemed responsive to the RFQ requirements; and

Res. No. 25-190 Page **3** of **5** 

WHEREAS, upon completion of the Procurement Department's due diligence, the responsive proposals were provided to each of the Evaluation Committee Members selected by the City Manager to evaluate, rank and provide an award recommendation for RFQ-2025-07; and

WHEREAS, on June 30, 2025, the Evaluation Committee, convened in a public Evaluation Committee Meeting whereby they discussed all 12 proposals; and

**WHEREAS**, the Committee evaluated and ranked all twelve proposals and unanimously recommended for the top 7 ranked proposers listed as follows:

- Florida Sidewalk Solutions
- Metro Express
- Miliani Construction Corp.
- Phoenix Concrete Plus, Inc.
- Pimentel Construction Group
- Quality Paving Corp.
- Weekley Asphalt Paving, Inc.

**WHEREAS**, funding for this request is available within the Public Works Department's Transportation Funds, Account Num. 101.80005.500650 and 101.80005.500633.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL AS FOLLOWS:

<u>Section 1.</u> <u>Recitals.</u> The above recitals are confirmed, adopted, and incorporated herein and made part hereof by this reference.

Res. No. 25-190 Page **4** of **5** 

Section 2. Approval. The contract between the City and the pre-qualified pool

of contractors consisting of Florida Sidewalk Solutions, Metro Express, Miliani

Construction Corp., Phoenix Concrete Plus, Inc., Pimentel Construction Group, Quality

Paving Corp., Weekley Asphalt Paving, Inc. on an "as-needed" basis, as approved as to

form and legality by the City Attorney, is hereby approved.

**Section 3. Authorization.** The City Manager is authorized to execute the

Contract Agreements, issue work orders, and expend budgeted funds on behalf of the

City.

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.

Res. No. 25-190 Page **5** of **5** 

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

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

Mayor Christi Fraga	Yes		
Vice Mayor Maureen Porras	Yes		
Councilwoman Digna Cabral	Yes		
Councilman Rafael Pineyro	Yes		
Councilwoman Nicole Reinoso	Yes		

PASSED AND ADOPTED this 13 day of August, 2025.

CHRISTI FRAGA, 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:

LORENZO COBIELLA

GASTESI, LOPEZ, MESTRE & COBIELLA, PLLC

CITY ATTORNEY



# PIMENTEL CONSTRUCTION GROUP

## Bid Sheet WO#5

## RFQ No. 2025-07 Sidewalk, Curb & Gutter and Miscellaneous Concrete Repair Services

PROJECT: RFQ No. 2025-07 Sidewalk, Curb & Gutter and Miscellaneous Concrete Repair Services

LOCATION: Various (WO#5)

 Contract Amount:
 \$23,419.00

 10% Contingency:
 \$2,129.00

 Funds by Resolution:
 \$23,419.00

RFQ No. 2022-12 Sidewalk, Curb & Gutter and Miscellaneous Concrete Repair Services							
Item No.	Description		Unit	Unit Price		Total Bid	
101-1B	Mobilization-Demobilization (Concrete Projects) (Includes dust control methods) (Scope of work: removal of existing concrete features, installation of new concrete features)	1	EA	\$	6,000.00	\$	6,000.00
102-1	Maintenance of Traffic (Concrete Projects) (Includes traffic control, pedestrian and vehicle access, signs, barricades, and flagger, as per FDOT Standards, lighting, and steel plates if required)	30	DA	\$	80.00	\$	2,400.00
104-18	Inlet Protection System	1	LS	\$	850.00	\$	850.00
110-4-10	Remove existing Sidewalk (4" thick, 6" thick at driveways) & Concrete Curbing (Includes removal of handicap ramp(s), utility box(s), sign(s), bench(s), and disposal of materials)	88	SY	\$	30.00	\$	2,640.00
110-22	Root pruning under existing sidewalk (Perpendicular length of sidewalk (Includes disposal of material)	37	LF	\$	30.00	\$	1,110.00
110-22-1	Furnish and Install Root Barrier (18" Depth) - (Back or Front of sidewalk)	37	LF	\$	30.00	\$	1,110.00
522-1	Construct new sidewalks (4" thick) (Includes cut and fill, sub-grade prep., ADA compliant handicap ramps, utility box(s) adjustments, sign(s) re-installtion, bench(s) re-installation, etc.)	81	SY	\$	80.00	\$	6,480.00
522-1	Construct new sidewalks (6" thick) (Includes cut and fill, sub-grade prep., ADA compliant handicap ramps, utility box(s) adjustments, sign(s) re-installtion, bench(s) re-installation, etc.)	7	SY	\$	100.00	\$	700.00
Sub-Total						\$	21,290.00

### Contingencies Withdraws

No.	Description	Estimated Quantity	Unit		Total
1	10% Contingency	1.00	LS	\$	2,129.00
Sub-Total					\$2,129.00
<b>Grand Total</b>				\$	23,419.00