RESOLUTION No. 25-

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING A BID WAIVER PURSUANT TO SECTION 2-321 OF THE CITY'S CODE OF ORDINANCES, AND APPROVING A CONSTRUCTION AGREEMENT WITH METRO EXPRESS, INC. FOR THE PROVISION OF SIDEWALK, CURB & GUTTER. AND **MISCELLANEOUS** CONCRETE **SERVICES** CONSTRUCTION **FOR** WORK **ORDER** No. (STORMCRETE PROJECT) IN AN AMOUNT NOT TO EXCEED ONE **HUNDRED FORTY-SEVEN THOUSAND, NINE HUNDRED SEVENTY-**THREE DOLLARS AND TEN CENTS (\$147,973.10); WHICH INCLUDES A 10% **CONTINGENCY FOR ANY UNFORESEEN** CONDITIONS: RECOGNIZING THAT METRO EXPRESS, INC. IS A CITY OF DORAL PRE-QUALIFIED VENDOR: AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; PROVIDING FOR **IMPLEMENTATION**; **PROVIDING FOR INCORPORATION RECITALS: AND PROVIDING FOR AN EFFECTIVE DATE**

WHEREAS, on June 14, 2022, the existing contract for "Milling, Resurfacing and Miscellaneous Stormwater and Roadway Improvement" (ITB-2019-12) expired; and

WHEREAS, the City of Doral (the "City") Public Works Department ("PWD") has found that it is not in the best interest of the City to renew its option of two (2), one (1) year periods, and as a result, the PWD has proceeded to fragment the scope of work of the previous contract into a new format of three (3) "scope specific" areas of construction; and

WHEREAS, on April 21, 2022, The City of Doral ("City") issued Request for Qualification No. 2022-12 "Sidewalk, Curb & Gutter and Miscellaneous Concrete Repair Services" and a recommendation was made by the committee to award the top three (3) ranked firms, The American Design Engineering Construction Inc., GPE Engineering & General Contractor Corp., and Miliani Construction Corp., establishing a Pool of

Construction Firms for "Sidewalk, Curb & Gutter and Miscellaneous Concrete Repair Services"; and

WHEREAS, the Continuing Service Agreements were approved by the Mayor and the City Councilmembers for an initial period of three (3) years with an option of two (2) one (1) year renewals; and

WHEREAS, the American Design Engineering Construction Inc. was removed from the pool as a result of lack of responsiveness and quality of work; and

WHEREAS, the PWD is in need of a firm to provide Sidewalk, Curb & Gutter and Miscellaneous Concrete Repair Services (the "Work"); and

WHEREAS, as such, the PWD requested a proposal from the two (2) remaining firms on the City's Pre-Qualified Pool of Construction Firms (GPE Engineering & General Contractor Corp., and Miliani Construction Corp.) for the Work and in addition to the above, Metro Express, Inc., an approved City Registered Vendor, was also invited to provide a proposal for the Work to establish a minimum of three (3) bids; and

WHEREAS, the work order involves installation of "Precast Porous Concrete Gutter Panels, associated concrete curbing, milling and resurfacing, and new striping at two different intersections (NW 57th Street & 114th Avenue) and at (NW 56th Terrace & 102nd Avenue); and

WHEREAS, Metro Express, Inc., provided the attached proposal and was the only bidder with a not to exceed amount of One Hundred Forty Seven Thousand, Nine

Hundred Seventy Three Dollars and 10/100 (\$147,973.10), which includes a 10% contingency for any unforeseen conditions; and

WHEREAS, City staff respectfully requests that the Mayor and the City Councilmembers waive the City's formal bid process pursuant to Section 2-321 of the Code of Ordinances for the Work, and approve the Construction Agreement with Metro Express, Inc. for the Work, a copy of which is attached hereto as Exhibit "A", in an amount not to exceed One Hundred Forty Seven Thousand, Nine Hundred Seventy Three Dollars and 10/100 (\$147,973.10), which includes a 10% contingency for any unforeseen conditions; and

WHEREAS, eighty-five percent (85%) or One Hundred Twenty Five Thousand Dollars (\$125,000) of project funding has been subsidized by an executed Florida Department of Environmental Protection Grant Agreement with the City: and

WHEREAS, funding for this request is available in the Public Works Department Transportation Fund, Account Num. 401.80005.500650.

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

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

<u>Section 2.</u> <u>Approval.</u> The City Council hereby waives the formal bid process pursuant to Section 2-321 of the City's Code Ordinance and approves a Construction Agreement with Metro Express, Inc. for Sidewalk, Curb & Gutter and Miscellaneous Concrete Repair Services, as detailed within project site map, in an amount not to exceed

One Hundred Forty Seven Thousand, Nine Hundred Seventy Three Dollars and 10/200 (\$147,973.10), which includes a 10% contingency for any unforeseen conditions, a copy of which is attached hereto as Exhibit "A", together with such non-material changes as may be acceptable to the City Manager and approved as to form and legality by the City Attorney.

<u>Section 3.</u> <u>Authorization.</u> The City Manager is authorized to execute the Construction Agreement and expend budgeted funds on behalf of the City.

<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	n was offered by	who moved its adoption. The motic	n
was seconded by	and upon being p	out to a vote, the vote was as follows:	
Councilwo Councilma	isti Fraga r Maureen Porras man Digna Cabral n Rafael Pineyro man Nicole Reinoso		
PASSED AND ADOPTE	D this 13 day of Augus	t, 2025.	
		CHRISTI FRAGA, MAYOR	
ATTEST:		OTINISTITINOA, MATOR	
CONNIE DIAZ, MMC CITY CLERK			
APPROVED AS TO FOR FOR THE USE AND RE			
LORENZO COBIELLA GASTESI, LOPEZ, MES CITY ATTORNEY	TRE & COBIELLA, PL	LC	