WORK ORDER No. 1 FOR PROFESSIONAL SERVICES

TO: Marlin Engineering Inc.

DATE: January 22, 2021

1700 NW 66th Avenue, Suite 106 Plantation, Florida 33313

(954) 870-5070

The City of Doral authorizes the firm of Marlin Engineering Inc. to provide professional services for asbestos surveys at Doral Central Park. Where Marlin Engineering 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 October 2020 through Resolution 20-243. The work should be performed in accordance with the contract provisions contained in the Continuing Professional Services Agreement between Marlin Engineering Inc. and the City of Doral dated January 4, 2021, and the attached Proposal dated January 22, 2021 and 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 Marlin Engineering Inc. dated January 22, 2021 for the asbestos surveys at Doral Central Park. The schedule requires the scoped of work to be completed within 10 days of 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 on a time and material basis not to exceed the amount of \$1,650.00.

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 January 4, 2021 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.

BY:

NAME:

TITLE:

CONSULTANT: Marl gineering Inc.

BY: NAME:

TITLE:

OWNER: City of Dora

BY: NAME: Albert P. Childress

TITLE: City Manager WITNESSES

Connie Diaz

AUTHENTICATION:

City Clerk

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

BY: Luis Figueredo, Esq NAME:

TITLE: City Attorney



January 22, 2021

Eugene Collings Bonfill, P.E., P.S.M., PMP Public Works Department City of Doral 8401 Northwest 53rd Terrace, 2nd Floor Doral, FL 33166 eugene.collings@cityofdoral.com

Re: Asbestos Survey Proposal

Morgan Levy Park Community Center City of Doral, Miami Dade County, Florida

Dear Mr. Collings:

Marlin Engineering, Inc. proposes to provide the services identified below pursuant to the Continuing Services Final Agreement provided by the City of Doral (The City) for Engineering and Architectural services, dated December 16th, 2020.

I. General

The project consists of an Asbestos Survey to conduct an interior sampling event for the demolition of interior components of two restroom facilities at Doral Central Park.

II. Scope of Services

Task 1 – Please refer to attachment for the complete scope of services by American Testing Materials Engineering LLC, a subconsultant of Marlin Engineering.

Task 2 – Administrative Support

MARLIN will provide administrative support by developing and processing progress reports and invoicing.

III. Subconsultants - Optional Services

The below listed subconsultants will assist in the performance of the Work.

Subconsultant Name	Specialty or Expertise
American Testing Materials Engineering	Environmental Services

IV. Schedule of Work

S	SCHEDULE OF DELIVERABLES						
Task or Activity ID#	Major Task, Sub-Task, Activity, or Deliverables	Duration	Delivery Date				
	Field Work & Laboratory Analysis & Report Preparation	10 business days	10 business days				
			upon execution				

V. Compensation

Consultant shall execute the work on a time and materials basis with a not to exceed amount of \$1,650.00. The City shall not be liable for any fee, cost, expense or reimbursable expense or other compensation beyond this amount unless approved in a supplemental work order.

Sl	JMMARY OF COMPENSATION				
Task or Activity ID#	Task Name and/or Activity Description	Fee Amount	Fee Basis		
	Asbestos Survey	\$1,500.00	Not to Exceed		
	Project Progress Reporting and Invoicing	\$150.00	Not to Exceed		

VI. Additional Services

Additional services and unforeseen circumstances beyond established scope shall be negotiated in good faith and at the sole discretion of The City.

VII. Data Provided by the City

The following information or documents are to be provided by The City, if available: As-built information including survey and geotechnical information.

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Consultant's Project Manager for this Project will be Aycel Freda, P.E.

Jose	L	Sar	nti	ag	C
J 0 J C	Bernard	Jui	161	ug	1

Digitally signed by Jose L Santiago DN: c=US, o=Unaffiliated, ou=A01410D00000173DD79E59300039 072, cn=Jose L Santiago Date: 2021.01.22 14:39:03 -05'00'

Submitted by:

Jose Santiago P.E., Director/Business Development Marlin Engineering, Inc

Reviewed and approval in concept recom	mended by:
Department Director	City Manager

American Testing Materials Engineering, LLC. dba ATM Eng.

1950 West 84th Street Hialeah, FL - 33014

Phone: 305-646-1888

: 954-587-2479

Estimate

Fax #: 305-646-1887 Ordered by Bill To Marlin Engineering Jose Santiago 1700 NW 66th Avenue, Suite 106 Plantation, FL 33313 **Project** Estimate # Date Doral Central Park - 3000 NW 87 Avenue 1/22/2021 1633 Description Rate Total Qty Item 1,500.00 Asbestos Asbestos Building Survey for Demolition 1,500.00 \$1,500.00 Total

AUTHORIZATION

I, the undersigned hereby authorize ATM Engineering, LLC. to perform the work as per the description stated above for the company named under "Bill To". Being authorized signatory, I acknowledge that the company named under "Ordered By" will be ultimately responsible for paying all the invoices resulting from this Estimate Form. I also acknowledge that I have been authorized by such company to make this claim and the information on this form is correct to the best of my knowledge. Any changes or additions to the work specified in this proposal need to be authorized separately.

Signature