

RESOLUTION No. 17- 106

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE PAYMENT TO DE ARMAS METAL FOR THE EMERGENCY, TEMPORARY REPAIRS AND BRACING OF THE PRECAST ROOF PARAPET AT THE CITY OF DORAL GOVERNMENT CENTER IN AN AMOUNT NOT TO EXCEED \$30,140.00; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, in response to the structural failure of the straps that hold the precast roof parapets at the City of Doral (the “City”) Government Center, the Public Works Department (“PWD”) hired Eastern Engineering, a sub-consultant of King Engineering, one of the City’s prequalified firms, for a structural assessment of the failing straps of the precast roof parapet on the southwest corner of the building, and

WHEREAS, Eastern Engineering inspected the building on February 22, 2017 and submitted a report dated March 20, 2017 that documented serious concerns regarding the eminent failure of other straps and provided guidance on the temporary bracing for the precast concrete panels; and

WHEREAS, on February 24, 2017, a strap of the precast concrete panel at the southeast corner failed, causing a loud snap and vibrations that were felt throughout the building; and

WHEREAS, the PWD requested that De Armas Metal, the vendor that previously braced the northwest corner panels in 2016, provide a proposal for the fabrication and installation of temporary brackets for the southeast and southwest corners of the precast roof parapet; and

WHEREAS, the City Manager signed and approved the proposal submitted by De Armas Metal dated March 7, 2017, in the amount of \$30,140.00 in order to proceed with the

emergency temporary brackets and to ensure the safety and security of all employees and visitors; and

WHEREAS, on February 28, 2017, De Armas Metal commenced with the fabrication and installation of the top brackets of the most affected parapet walls in the building, under Eastern Engineering's supervision and guidance; and

WHEREAS, purchase will be funded from the Capital Fund – Improvements Account # 301.80005.500634; and

WHEREAS, the PWD has requested and recommended that the City Council authorize the City Manager to proceed with the payment for the emergency temporary bracing of the precast roof parapet at Government Center, at a cost of \$30,140.00.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, 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 emergency temporary repairs and bracing of the City of Doral's Government Center's precast roof parapet, as per the proposal dated March 7, 2017, a copy of which is attached hereto in Exhibit "A", and payment to DeArmas Metal in an amount not to exceed \$30,140.00 is hereby approved.

Section 3. Authorization. The City Manager is authorized to expend budgeted funds on the 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.

The foregoing Resolution was offered by Councilmember Rodriguez who moved its adoption. The motion was seconded by Vice Mayor Cabrera and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Pete Cabrera	Yes
Councilwoman Christi Fraga	Yes
Councilwoman Claudia Mariaca	Yes
Councilwoman Ana Maria Rodriguez	Yes

PASSED AND ADOPTED this 14 day of June, 2017.




JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:



CONNIE DIAZ, CMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFIENCY
FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:



WEISS, SEROTA, HELFMAN, COLE & BIERMAN, P.L.
CITY ATTORNEY

EXHIBIT “A”

De Armas Metal MFG, INC.

Call us for all your fencing needs!

1825 N.W. 22 St • Miami, FL 33142
786.663.7653




PROPOSAL - CONTRACT

CUSTOMER'S NAME <i>City of Doral</i>		DATE <i>3/7/17</i>	
STREET <i>8401 NW 53 Terr</i>		CITY <i>Doral</i>	STATE <i>FL</i>
HOME PHONE <i>305-593-6725</i>		BUSINESS PHONE <i>305-593-6617</i>	ZIP <i>33166</i>

CHAIN LINK	
Overall Length	Overall Height
Gauge C/L Wire	Fabric Color
Barb Wire	K Up B Up
Frame Color	Temp/Corner Posts
Line Posts	Line Post Space
Top Rail	Walk Gate
or Wire	D. Drive/Roll Gate
Gate Post	Wall Mount
Sea Fans	Tension Wire

FENCE TO BE INSTALLED AT:

Fabrication & installation of 47 custom brackets in steel:

	QT	Price	Total
<i>#1</i> 	<i>= 5</i>	<i>1200 EA</i>	<i>\$6000</i>
<i>#2</i> 	<i>= 17</i>	<i>550 EA</i>	<i>\$9350</i>
<i>#3</i> 	<i>= 25</i>	<i>550 EA</i>	<i>\$13750</i>

WOOD	
Length	Overall Height
Style Fence	Post Inc.
Good Side In (GSI)	Good Side Out (GSO)
1 x 2 Strips	2 x 2 Strips
IN OUT	IN OUT
Wood Type of Boards	Board Size
Board Spacing	Dog Eared
YES NO	
Line Posts	Post Spacing
P.T. Pine Stringers	Steel Gate Frame(s)
Galv. Vinyl	
Walk Gates	Double Drive Gates
W. Gate Post	D. Gate Post
# Shoot Ons	Fentials
Drive Gate	Walk Gate

modification of TWO #3 = \$400

Crane service = 160 EA \Rightarrow 4 T.M.O = 640

AUGER ACCESS Y N Part ___ FT. ACC. TEMP FENCE Y N ___ FT. HT. SELF CLOSER(S): Y N TYPE: _____

PRICE INCLUDES ADDITIONAL CHARGE FOR DIRT FILL REMOVAL. Yes No INITIALS REQUIRED: CUSTOMER _____ SALES REP. _____

FENCE LINE VISUALLY CONFLICTS WITH EXISTING SPRINKLERS Y N INITIALS REQUIRED: CUSTOMER _____ SALES REP. _____

PROPERTY PINS FOUND R.L.F. R.L.R. L.L.F. L.L.R. Other CUSTOMER TO CLEAR FENCE LINE Y N

CORE DRILLS _____ WATER: Y N HOSE REQ _____ ELECTRIC Y N CORD REQ _____ ASPHALT Y N

TAKE DOWN EXIST. Yes No Part TYPE/FOOTAGE: _____ HAUL AWAY: Yes No

CONCRETE FOOTING _____ X _____ HOMEOWNER'S ASSOC. LETTER REQ: PRIOR TO PERMIT PRIOR TO INSTALLATION

ORNAMENTAL			
Manufacturer	Style	Steel	Aluminum
Overall Length	Overall Height	Picket Size	Picket Spacing
Post	Post Spacing	Walk Gate	W. Gate Post
Fence Color	Options	Drive Gate	D. Gate Post

SPECIAL INSTRUCTIONS		
OPTION "B"	PROPOSAL/CONTRACT SALE PRICE	OPTION "A"
	CONTRACT PRICE	<i>30140</i>
	PERMIT	<i>no</i>
	TOTAL	<i>30140</i>
	LESS DEPOSIT	
BALANCE DUE UPON COMPLETION		

ACCEPTANCE OF PROPOSAL - CONTRACT. The above prices, specifications and Terms/Conditions on reverse side are satisfactory and are hereby accepted De Armas Metal MFG, INC. is authorized to do the work specified. Payment will be made as outlined above. Upon signing by Purchaser this becomes a binding contract.

CUSTOMER'S SIGNATURE _____

SEE REVERSE SIDE FOR WARRANTY INFORMATION

SALES REP. _____

APPROVED AND ACCEPTED DATE _____