

RESOLUTION No. 19-232

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE CITY MANAGER TO TRANSFER FUNDS IN THE AMOUNT OF \$13,855.35 FROM THE PUBLIC WORKS CONTRACTUAL SERVICES FLEET MAINTENANCE ACCOUNT No. 001.80005.500346 TO THE PUBLIC WORKS REPAIRS AND MAINTENANCE ACCOUNT No. 001.80005.500460 IN ORDER TO COVER THE TOTAL COST OF THE EMERGENCY RENTAL PORTABLE AC UNITS; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS IN FURTHERANCE HEREOF; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, during the months of June and July 2019 the Air Conditioning (AC) Unit (Unit No. 1) that services the 1st and 2nd floors at Government Center was functioning at partial capacity as a result of an unknown malfunction at the time; and

WHEREAS, the necessary repairs could not be performed immediately and the temperature inside the Government Center increased rapidly throughout both floors; and

WHEREAS, in order to prevent any impacts to the City's operations or to employee's wellbeing, the Public Works Department (PWD) considered this as an emergency and reached out to Sunbelt Rentals for emergency portable A/C unit rental services; and

WHEREAS, fifteen (15) units were installed throughout the Government Center for the months mentioned above in order to continue normal day to day operations and to assist the affected unit to function with less effort preventing further damages to the equipment; and

WHEREAS, Sun Belt Rentals holds the National IPA (Intergovernmental Purchasing Alliance) Contract No. R151501 which Sun Belt Rentals extended to the City in order to utilize the rates included in the contract for the emergency rental of AC units.

NOW, THEREFORE, BE IT RESOLVED BY 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. Authorization. The Mayor and the City Council of the City of Doral hereby authorizes the City Manager to authorize a budget transfer in the amount of \$13,855.35 from the Public Works “Contractual Services – Fleet Maintenance” Account (Account No. 001.80005.500346) to the Public Works “Repairs and Maintenance” Account (Account No. 001.80005.500460) in order to cover the total cost of the emergency rental portable AC Units.

Section 3. 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 4. 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 Vice Mayor Mariaca and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Claudia Mariaca	Yes
Councilwoman Digna Cabral	Yes
Councilman Pete Cabrera	Absent/Excused
Councilwoman Christi Fraga	Yes

PASSED AND ADOPTED this 11 day of September, 2019.



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