

**RESOLUTION No. 20-231**

**A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, RETROACTIVELY AUTHORIZING THE PROCESSING OF PAYMENTS ASSOCIATED WITH ADDITIONAL / SUPPLEMENTAL REPAIRS TO POLICE DEPARTMENT VEHICLES IN WHICH THE TOTAL REPAIRS EXPENDITURES EXCEEDED THE \$15,000.00 THRESHOLD BY \$1,777.65; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, for Fiscal Year 2019-20 the Police Department (PD) accident/damage account was removed from the PD Fund and the financial responsibility was transferred to the Public Works Department (PWD) Fleet Maintenance Account; and

**WHEREAS**, as a result of the list of vehicles with accident damage and their higher repair cost (there was an understanding that the total repairs could exceed the \$15,000 threshold), Procurement created and advertised RFP No. 2020-20 "Collision Repair and Body Work Services" to address this need; and

**WHEREAS**, during the pre-bid meeting held on July 22, 2020 only a few vendors attended the meeting; and

**WHEREAS**, after a meeting between PD, the PWD Fleet Maintenance Division, and Procurement, it was decided that the RFP was going to be canceled as the City did not received interest for sufficient competition; and

**WHEREAS**, on July 30, 2020, the solicitation was cancelled; and

**WHEREAS**, these services where advertised again on August 28, 2020.; and

**WHEREAS**, on occasions, during the repair process, additional damages are found

by the body shop; and

**WHEREAS**, the insurance company sends an appraiser to confirm the additional damages and sends a check to the City in the amount of the damages, minus a \$1,000 deductible; and

**WHEREAS**, the Fleet Maintenance Division processed two pending invoices from the body shop for additional damages and repairs encountered during the repair process of two PD vehicles, as authorized by the City Manager's Office; and

**WHEREAS**, with the processing of these two invoices, the \$15,000.00 threshold for a vendor without Council approval was exceeded with the understanding that a retroactive approval was going to be presented to the City Council at the October 2020 Council Meeting; and

**WHEREAS**, these two invoices were in an amount of \$1,229.49 and \$556.25; and

**WHEREAS**, the sum of all the current repairs totaled \$16,777.65, and the \$15,000.00 was exceeded by \$1,777.65; and

**WHEREAS**, the PWD respectfully requests that the Mayor and the City Council Members authorize the retroactive payments associated with additional / supplemental repairs to Police Department vehicles; and

**WHEREAS**, funding for this request was processed from the Public Works Fund "Contractual Services – Fleet Maintenance" Account, Account No. 001.80005.500346.

**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 a part hereof by this reference.

**Section 2. Approval.** The City Council hereby retroactively approves the payments associated with additional / supplemental repairs to Police Department vehicles.

**Section 3. Authorization.** The City Manager is retroactively authorized to process the payments associated with additional / supplemental repairs to Police Department vehicles, in an amount of \$1,229.49 and \$556.25, thus exceeding the \$15,000.00 threshold by \$1,777.65.

**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 Mariaca who moved its adoption.

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

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

PASSED AND ADOPTED this 14 day of October, 2020.

  
\_\_\_\_\_  
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