

**RESOLUTION No. 23-87**

**A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING THE PURCHASE OF TELECOMMUNICATIONS WIRING SERVICES WITH QUALITY WIRING INC FOR DORAL CENTRAL PARK IN THE AMOUNT OF \$483,603.82, WITH A 10% CONTINGENCY OF \$48,360.38 FOR A TOTAL NOT TO EXCEED AMOUNT OF \$531,964.20; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, the City of Doral ("City") is in need of telecommunication wiring services for Doral Central Park; and

**WHEREAS**, on January 29th, 2021, the issued and advertised Invitation to Bid (ITB) No. 2021-05 for telecommunication and wiring services; and

**WHEREAS**, pursuant to said ITB, Quality Wiring, Inc., was determined to be the lowest, most responsible and responsive bidder, and via Resolution No. 2021-62, the City Council awarded the ITB to Quality Wiring, Inc, and authorized the City Manager to enter into an Agreement with said contractor; and

**WHEREAS**, on May 10, 2021, the City and Quality Wiring, Inc., entered into an agreement for telecommunication and wiring services at the rates contained therein; and

**WHEREAS**, the Information Technology Department ("IT") respectfully requests that the Mayor and City Council members approve the purchase of telecommunication wiring services from Quality Wiring, Inc. for Doral Central Park pursuant to the existing agreement with said contractor in the amount of \$483,603.82, with a 10% contingency of \$48,360.38, for a total not to exceed amount of \$531,964.20; and

**WHEREAS**, funding will be provided via the Parks Bond Fund account numbers

303.9000572.500650 and 305.9000572.500650.

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND 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 Mayor and City Council hereby authorize the City Manager to purchase telecommunication wiring services from Quality Wiring, Inc. for Doral Central Park in the amount of \$483,603.82, with a 10% contingency of \$48,360.38, for a total not to exceed amount of \$531,964.20, pursuant to the existing agreement with Quality Wiring, Inc. of May 10, 2021, provided the work order for said services is subject to approval by the City Attorney as to form and legal sufficiency and on such other terms and conditions as may be appropriate to protect and further the interest 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 provisions of this Resolution.

**Section 5. Effective Date.** This Resolution shall become effective immediately upon its adoption.

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

Mayor Christi Fraga	Yes
Vice Mayor Rafael Pineyro	Yes
Councilwoman Digna Cabral	Yes
Councilwoman Maureen Porras	Yes
Councilman Oscar Puig-Corve	Yes

PASSED AND ADOPTED this 14 day of June, 2023.



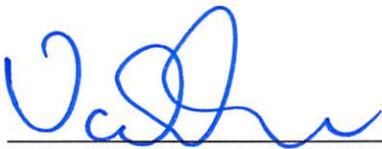
CHRISTI FRAGA, MAYOR

ATTEST:



CONNIE DIAZ, MMC  
CITY CLERK

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



VALERIE VICENTE, ESQ. for  
NABORS, GIBLIN & NICKERSON, P.A.  
CITY ATTORNEY