

**RESOLUTION No. 24-102**

**A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE CITY MANAGER TO UTILIZE OMNIA CONTRACT No. 2019-001535 FOR THE DORAL LEGACY PARK AUDIOVISUAL REFRESH PROJECT FROM AVI SPL, AS WELL AS A WAIVER OF COMPETITIVE BIDDING AS TO THE NUMBER OF HOURS OF LABOR, ALL IN AN AMOUNT NOT TO EXCEED \$221,503.20; PROVIDING FOR AUTHORIZATION; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, the City of Doral's("City") Legacy Park audiovisual (AV) equipment refresh project is necessary due to the facility's constant use since its opening on August 12, 2017; and

**WHEREAS**, Council approved Resolution 16-147 on August 10th, 2016, authorizing the purchase of the original AV equipment for the park. However, the current equipment has experienced breakdowns that have required repairs, which were covered during the warranty periods. Unfortunately, these warranties have expired, and the equipment is no longer covered; and

**WHEREAS**, the Doral Legacy Park AV equipment refresh project aligns with the strategic goals of exceptional service and parks and recreation by enhancing the quality and accessibility of services provided to; and

**WHEREAS**, the City Manager respectfully requests that the Mayor and City Councilmembers authorize the use of OMNIA Partners Contract No. 2019.001535 Audio Visual Goods and Services for the Doral Legacy Park audiovisual refresh project from AVI SPL in an amount not to exceed \$221,504. Funds are allocated in the IT Capital Outlay – Other account 001.22005.500652.

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, 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 and Authorization.** The City Manager respectfully requests that the Mayor and City Councilmembers authorize the use of Omnia Partners Contract 2019.001535 Audio Visual Goods and Services for the Doral Legacy audiovisual refresh project from AVI SPL in an amount not to exceed \$221,504, as well as approve a waiver of competitive bidding as to the hours of labor. Funds are allocated in the IT Capital Outlay – Other account 001.22005.500652.

**Section 3. Implementation.** The City Manager and City Attorney are hereby authorized to take such further action as may be necessary to implement the purpose and provisions of this Resolution.

**Section 4. Effective Date.** This Resolution shall take effect immediately upon adoption.

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

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

PASSED AND ADOPTED this 8 day of May, 2024.



CHRISTI FRAGA, MAYOR

ATTEST:

  
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CONNIE DIAZ, MMC  
CITY CLERK

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

  
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GREENSPOON MARDER, LLP  
INTERIM CITY ATTORNEY