

RESOLUTION No. 21-71

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, RETROACTIVELY AUTHORIZING THE PROCESSING OF PAYMENTS ASSOCIATED WITH REPAIRS TO CITY VEHICLES IN WHICH THE TOTAL REPAIRS EXPENDITURES EXCEEDED THE \$15,000.00 THRESHOLD; AUTHORIZING THE CITY MANAGER TO APPROVE OPERATIONAL EXPENDITURES ON AN AS NEEDED BASIS WITHIN BUDGETED FUNDS; 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 Request for Proposal (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, another meeting took place between PD, the Fleet Division, and

Procurement in which it was determined that site visits to both facilities were needed to ensure proper operation environment; and

WHEREAS, the site visits are scheduled for March 2021; and

WHEREAS, Phase II of the RFP process, contract award, is anticipated to take place at the April 2021 Council Meeting; 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, recently the Fleet Maintenance Division, in agreement the Procurement Division, processed the repairs of five (5) Police vehicles and one (1) Code Compliance vehicle due to operational necessity; and

WHEREAS, with the processing of these vehicles, the \$15,000.00 procurement threshold for a vendor without Council approval was exceeded; and

WHEREAS, these repairs were processed with the intent of presenting them at the March 2021 Council Meeting for retroactive approval; and

WHEREAS, with the processing of these five 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 March 2021 Council Meeting; and

WHEREAS, the City utilizes two different collision repair centers for these services which were procured through a three-quote process; and

WHEREAS, the Fleet Maintenance Division had processed approximately \$14,500.00 in previous repairs on each vendor; and

WHEREAS, The Public Works Department (PWD) respectfully requests that the Mayor and the City Council-Members authorize the processing of payments associated with body shop repairs to City vehicles which will result in exceeding the \$15,000.00 procurement threshold and authorize the City Manager to continue to approve operational needs, on an as needed basis within budgeted funds, until a vehicle collision repair contract is awarded; and

WHEREAS, funding for this request was processed from the Public Works Fund “Contractual Services – Fleet Maintenance” Account, Account No. 001.80005.500461.

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 repairs to Police Department and Code Compliance vehicles and temporary exceed the \$15,000.00 threshold.

Section 3. Authorization. The Public Works Department (PWD) respectfully requests that the Mayor and the City Council-Members authorize the processing of payments associated with body shop repairs to City vehicles which will result in exceeding the \$15,000.00 procurement threshold and authorize the City Manager to continue to

approve operational needs, on an as needed basis within budgeted funds, until a vehicle collision repair contract is awarded.

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 Cabral who moved its adoption.

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

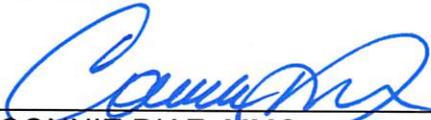
Mayor Juan Carlos Bermudez	Yes
Vice Mayor Pete Cabrera	Yes
Councilwoman Digna Cabral	Yes
Councilwoman Claudia Mariaca	Yes
Councilman Oscar Puig-Corve	Yes

PASSED AND ADOPTED this 17 day of March, 2021.



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