

**RESOLUTION No. 23-173**

**A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING AN INCREASE TO THE EXISTING SPENDING AUTHORITY WITH AECOM FOR THE PARKS BOND PROGRAM MANAGEMENT SERVICES IN THE AMOUNT OF \$350,000.00; APPROVING AN INCREASE FOR PERMIT AND OTHER REIMBURSABLE EXPENSES IN THE AMOUNT OF \$200,000.00 FOR A TOTAL INCREASE OF \$550,000.00 TO THE EXISTING SPENDING AUTHORITY, FOR A NEW NOT TO EXCEED AMOUNT OF \$6,550,000.00; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, on November 6, 2018, the City of Doral (“City”) electors passed the General Obligation Parks Bond for \$150 million; and

**WHEREAS**, upon the passing of the aforementioned bond, the City turned its attention to making the necessary preparations for the initiation, planning, and executing of the Doral Parks Bond Program; and

**WHEREAS**, on March 19<sup>th</sup>, 2019, Request for Proposal #2019-18 (the “RFP”) was advertised for the provision of procuring a Program Management firm to oversee and manage the projects under the Doral Parks Bond Program; and

**WHEREAS**, on June 19<sup>th</sup>, 2019, the Mayor and City Councilmembers adopted Resolution No. 19-152, awarding the RFP to AECOM and approving an agreement between the City and AECOM for an amount not to exceed \$6,000,000.00; and

**WHEREAS**, upon execution of the agreement with the City, AECOM began working with the City on the initiation, planning, and executing of Doral Parks Bond Program projects, and to date, has assisted the City in completing several Doral Parks Bond Program projects, including its current efforts on Doral Central Park; and

**WHEREAS**, AECOM is projected to reach their not to exceed amount in November

2023 as a result of the impacts and delays the COVID-19 pandemic had on the construction industry, thereby resulting in AECOM providing services longer than initially projected; and

**WHEREAS**, while AECOM has played a pivotal role in overseeing Doral Parks Bond Program projects, the City has reached a juncture where it has the opportunity to bring project management functions in-house which is beneficial as the City continues to grow; and

**WHEREAS**, the creation of a fully staffed in-house division will require time, as there will be a transitional period during which new staff members will go through the onboarding process in order to obtain a full understanding of the various ongoing projects; and

**WHEREAS**, as a result of the above, it is the recommendation of the administration to maintain AECOM for additional time beyond November 2023 to allow for a proper transition period, and to increase the spending authority with AECOM in the amount of \$350,000.00 for program management services; and

**WHEREAS**, in addition to the spending authority increase needed for the continuation of program management services during the transition period, the City Manager's Office is respectfully requesting an additional \$200,000.00 to be added to the spending authority for past and future permit and other reimbursable expenditures related to the projects within the Doral Parks Bond Program, which reimbursable amounts are direct pass through costs; and

**WHEREAS**, the City Manager's Office respectfully requests the approval from the Mayor and City Councilmembers to authorize an increase to the existing spending

authority with AECOM for the provision of providing program management services in an amount of \$350,000.00, and for past and future permit and other reimbursable expenditures in an amount of \$200,000.00, thereby increasing the spending authority with AECOM in an amount of \$550,000.00 which would bring AECOM's total not to exceed amount to \$6,550,000.00; and

**WHEREAS**, funding for this would come from the Doral Parks Bond Program via account numbers 303.9000572.500650, 305.9000572.500650 along with General Fund account number 001.90005.500650 and 001.90005.500656, and no additional funding outside what is currently within the Doral Parks Bond Program is being requested.

**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.** The Mayor and City Councilmembers hereby approve an increase to the existing approved spending authority with AECOM in the amount of \$350,000.00 for program management services and \$200,000.00 for past and future permit and other reimbursable expenditures related to the Doral Parks Bond Program, thereby bringing the total increase to the existing spending authority with AECOM in an amount of \$550,000.00 which brings AECOM's total not to exceed amount to \$6,550,000.00.

**Section 3. Authorization.** The City Manager is authorized to expend budgeted funds on behalf of the City.

**Section 4. Implementation.** The City Manager and the City Attorney are hereby

authorized to take such action as may be necessary to implement the provisions of this Resolution.

**Section 5. Effective Date.** This resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by Councilmember Puig-Corve who moved its adoption. The motion was seconded by Vice Mayor Pineyro 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 18 day of October, 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