

**RESOLUTION No. 25-**

**A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE CITY MANAGER THE PURCHASE OF A RACK-MOUNTED UNINTERRUPTIBLE POWER SUPPLY (UPS) FROM ADORAMA IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY TWO THOUSAND, ONE HUNDRED SIXTY NINE DOLLARS AND 00/100 (\$132,169.00); UTILIZING THE INTERLOCAL PURCHASING SYSTEM (TIPS) CONTRACT No. 230105; PROVIDING FOR AUTHORIZATION; PROVIDING FOR INCORPORATION OF RECITALS; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the City of Doral is looking to purchase a rack-mounted uninterruptible power supply (UPS) systems for all IT rooms at Doral Central Park to ensure reliability and resilience of our critical infrastructure; and

**WHEREAS**, these UPS units will provide backup power during outages and protect sensitive IT equipment from power fluctuations, preventing unexpected shutdowns that could lead to data loss, service disruptions, and potential equipment damage; and

**WHEREAS**, by maintaining continuous power, the UPS systems will support key operations, including network connectivity, security systems, and public Wi-Fi, ensuring uninterrupted services for park staff and visitors; and

**WHEREAS**, Section 2-322 of the City Code of Ordinances provides that the Council may enter into contracts procured by other public entities and cooperative purchasing ventures. Accordingly, the City may solicit the goods and services provided by vendors participating in Technology Solutions, Products, and Services Contract No. 230105, which was competitively procured via The Interlocal Purchasing System and awarded to Adorama.

**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's Office respectfully requests that the Mayor and City Council Members authorize using TIPS Contract 230105 to purchase rack-mounted uninterruptible power supply (UPS) systems for all IT rooms at Doral Central Park from Adorama in an amount not to exceed one hundred thirty-two thousand, one hundred sixty nine dollars and 00/100 (\$132,169.00). Funds are allocated in the Parks Bond Fund Program accounts: 305.90005.500650, 303.90005.500650, 001.90005.500650, 102.90005.500650, 102.90005.500656, and 001.90005.500656.

**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 \_\_\_\_\_ who moved its adoption. The motion was seconded by \_\_\_\_\_ and upon being put to a vote, the vote was as follows:

Mayor Christi Fraga	_____
Vice Mayor Maureen Porras	_____
Councilwoman Digna Cabral	_____
Councilman Rafael Pineyro	_____
Councilwoman Nicole Reinoso	_____

PASSED AND ADOPTED this 12 day of March, 2025.

\_\_\_\_\_  
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:

\_\_\_\_\_  
LORENZO COBIELLA  
GASTESI, LOPEZ, MESTRE & COBIELLA, PLLC  
CITY ATTORNEY