

RESOLUTION NO. 2022 – 4016

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF MIAMI SPRINGS, FLORIDA, APPROVING THE ISSUANCE OF A PURCHASE ORDER TO COMPUTER ELECTRIC, INC. IN AN AMOUNT NOT TO EXCEED \$24,990.00 FOR THE INSTALLATION OF TWO SCOREBOARDS AT PRINCE FIELD; PROVIDING FOR AUTHORIZATION; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Miami Springs (the “City”) seeks to install two scoreboards (which were donated to the City) at Prince Field (the “Services”); and

WHEREAS, in accordance with Section 31-11(E)(1) of the City’s Code of Ordinances (the “Code”), the City requested three quotes for the Services, anticipating that the good faith estimate total cost would not exceed \$25,000; and

WHEREAS, Computer Electric, Inc. provided the City with the lowest Quote for the Services in an amount not to exceed \$24,990.00, which Quote is attached hereto as Exhibit “A” (the “Quote”); and

WHEREAS, City Council desires to approve the purchase of the Services and authorize the City Manager to issue a purchase order for the Services consistent with the Quote in an amount not to exceed \$24,990.00; and

WHEREAS, the City Council finds that this Resolution is in the best interest and welfare of the citizens of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF MIAMI SPRINGS, 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 City Council hereby approves the purchase of the Services.

Section 3. Authorization. The City Council hereby authorizes the City Manager to issue a purchase order for the Services from the Contractor consistent with the Quote in an amount not to exceed \$24,990.00.

Section 4. Effective Date. This Resolution shall become effective immediately upon adoption.

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

Vice Mayor Dr. Walter Fajet	<u>YES</u>
Councilman Bob Best	<u>YES</u>
Councilwoman Jacky Bravo	<u>YES</u>
Councilman Dr. Victor Vazquez	<u>YES</u>
Mayor Maria Puente Mitchell	<u>YES</u>

PASSED AND ADOPTED this 8th day of August, 2022.



MARIA PUENTE MITCHELL
MAYOR

ATTEST:



ERIKA GONZALEZ, MMC
CITY CLERK



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



WEISS SEROTA HELFMAN COLE & BIERMANN, P.L.
CITY ATTORNEY

CE Computer Electric, Inc.

660 Miller Drive
Miami Springs, FL 33166

EC #13001721/EC#13001308

Office (305) 889-0018

Fax No. (305) 889-8088

Email: Admin@ComputerElectricInc.com
"Your 24/7 Electrical Contractor"

Friday, July 1, 2022

City of Miami Springs
1401 Westward Drive
Miami Springs, FL 33166

Jobsite: Zuzelle Murguido Email: MurquidoZ@miamisprings-fl.gov

RE: Prince Field Score Board Installation

Computer Electric, Inc. will provide materials and labor for installation of two electronic score boards to service North and South baseball fields, including:

- Provide electrical plans for permitting structural plans provided by Ramm’s Engineering.
- Extend electrical circuits to new scoreboard locations.
- Provide trenching, backfill and conduit installation for new circuits.
- Install disconnects and equipment connection assemblies at new scoreboards.
- Install concrete bases for new scoreboard I beam supports.
- Excavation and soil replacement backhoe services provided by City of Miami Springs.
- Fabricate steel reinforcement rod for concrete bases.
- Provide crane service for I beam installation in new concrete bases. (Steel I beams provided by others).
- Install scoreboards provided by others.
- Provide crane service for scoreboard installation.
- Make all power terminations for new scoreboards.
- Remove old scoreboards and cut steel I beams 6” below finished field surface.

TOTAL COST OF MATERIAL & LABOR \$24,990.00

***Complete project will be performed under Electrical permit with City of Miami Springs provided steel inspection in concrete slab as part of the electrical installation.**

Accepted this _____ Day of _____, 2022.

By: _____

Please pay by invoice – Due upon receipt, statements will not be rendered. All equipment and materials provided by Computer Electric Inc remains as the property of Computer Electric Inc until full and final payment is received. A service charge of 1-1/2% per month (18% per annum) will be charged on invoices over 60 days. In the event it becomes necessary for Computer Electric, Inc. to engage the services of an attorney to collect any sums due under this invoice, the customer will pay reasonable attorney's fees and all costs in making such collection.