RESOLUTION NO. 14-109

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING AN INCREASE OF PURCHASE ORDER 20140319 TO DORAL LINCOLN MERCURY BY $35,000.00 IN A TOTAL AMOUNT NOT TO EXCEED $135,000.00; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral (the "City") Police Department has many vehicles in its fleet that are no longer under warranty yet still require repair to be operational; and

WHEREAS, in response to the need for repairs and maintenance to the fleet, the City advertised RFP #2013-27, entitled "Non-Warranty Vehicle Maintenance and Repair" (the "RFP"); and

WHEREAS, the City awarded a contract under the RFP to Doral Lincoln Mercury as the primary vendor of choice to perform the necessary services, pursuant to which the City issued a purchase order in the amount of $100,000.00 for the needed repairs, which is attached hereto as Exhibit "A" ("Purchase Order 20140319"); and

WHEREAS, in order to cover the costs of the repair and maintenance of the Police Department's non-warranty vehicles, the existing Purchase Order 20140319 must be increased by $35,000.00 in a total amount not to exceed $135,000.00; and

WHEREAS, the Mayor and Council find that it is in the best interests of the City to increase the funding for Police vehicle repairs in accordance with the Staff's recommendation.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND 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. **Increase in Funds.** An increase in the funds for Purchase Order 20140319 in the amount of $35,000.00, for a total purchase amount not to exceed $135,000.00, is hereby approved, in order to cover the costs of the repair and maintenance of the Police Department's non-warranty vehicles.

Section 3. **Implementation.** The City Manager is hereby authorized to execute such purchase orders, agreements, and/or other documents, after approval as to form and legal sufficiency by the City Attorney, to transfer and expend budgeted funds, and to take such other action as is necessary to implement the provisions of this Resolution.

Section 4. This Resolution shall become effective immediately upon its adoption.

The foregoing Resolution was offered by Councilmember Rodriguez who moved its adoption. The motion was seconded by Councilmember Rodriguez Aguilera and upon being put to a vote, the vote was as follows:

Mayor Luigi Boria	Yes
Vice Mayor Christi Fraga	Yes
Councilwoman Ana Maria Rodriguez	Yes
Councilwoman Bettina Rodriguez Aguilera	Yes
Councilwoman Sandra Ruiz	Yes

PASSED AND ADOPTED this 13 day of AUGUST, 2014.

_____
LUIGI BORIA, MAYOR

ATTEST:

_____
BARBARA HERRERA, CITY CLERK

APPROVED AS TO FORM AND LEGAL
SUFFICIENCY FOR THE SOLE USE OF THE CITY OF DORAL.

_____
WEISS, SEROTA, HELFMAN, PASTORIZA
COLE AND BONISKE
CITY ATTORNEY

EXHIBIT "A"

Purchase Order

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THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20140319-02**

Delivery must be made within doors of specified destination.

BILL TO
2100
CITY OF DORAL - FINANCE DEPARTMENT
8401 NORTHWEST 53RD TERRACE
DORAL, FL 33166

VENDOR
DORAL LINCOLN MERCURY
9000 NW 12 ST
MIAMI FL 33172

SHIP TO
POLICE
6100 NW 99TH AVENUE
MIAMI, FL 33178

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference	
786-845-0900		20140366		

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
10/30/2013	1435			POLICE

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
1	VEHICLE MAINTENANCE	1.0		$100,000.000	$100,000.00
	* * * * * * * * GL SUMMARY * * * * * * * *				
	001 -6000-521-500460-00000-00000-00000 100,000.00				

By _____
Authorized Signature

VENDOR COPY

PO Total	$100,000.00