

**RESOLUTION No. 19-124**

**A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE ADOPTION OF STATE OF FLORIDA CONTRACT No. 25172500-19-ACS FOR THE PURCHASE OF TIRES, TUBES AND SERVICES IN AN AMOUNT NOT TO EXCEED ANNUAL BUDGETED FUNDS; AUTHORIZING THE CITY MANAGER TO ADOPT THE STATE OF FLORIDA CONTRACT AND TO EXPEND BUDGETED FUNDS IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, the City of Doral (The "City") seeks to adopt a State contract for the procurement of replacement tires for the City of Doral Vehicles; and

**WHEREAS**, pursuant to section 2-322 of the City code, staff has recommended the City enter into an agreement with the awarded authorized dealer, via State of Florida contract No.25172500-19-ACS for the purchase of Tires, Tubes and Services; and

**WHEREAS**, this adoption will allow the City to benefit from the discounted rates and will ensure their availability; and

**WHEREAS**, cost and availability are some of the most important factors in ensuring an efficient vehicle maintenance; and

**WHEREAS**, the PWD respectfully requests that the City Council authorize the City Manager to adopt the State of Florida Contract No. 25172500-19-ACS which was completely bid in a similar manner to that the set forth in Chapter 2, Article V, of the City's Code of Ordinance for the purchase of Tires, Tubes and Services, and authorize the City Manager to expend budgeted funds in a not to exceed amount of the annual budgeted funds, for the period set forth in the State of Florida Contract and any approved additional subsequent extensions.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DORAL AS FOLLOWS:**

**Section 1. Recitals.** The above recitals are true and correct and incorporated herein.

**Section 2. Authorization.** The City Council of the City of Doral hereby authorizes the City Manager to adopt the State of Florida Contract No. 25172500-19-ACS for the purchase of Tires, Tubes and Services, as required, Pursuant to Section 2-322 of the City's Code of Ordinances, in an amount not to exceed annual budgeted funds. Funds for these purchases are budgeted in the Public Works – "Contractual Services – Fleet Maintenance" Account number 001.80005.500346.

**Section 3. 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 4. Effective Date.** This Resolution shall take effect immediately upon adoption.

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

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Claudia Mariaca	Yes
Councilwoman Digna Cabral	Yes
Councilman Pete Cabrera	Yes
Councilwoman Christi Fraga	Yes

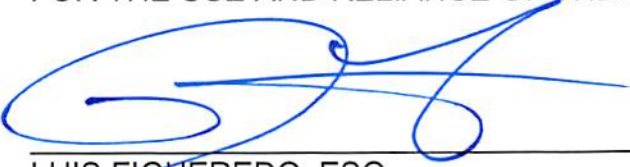
PASSED AND ADOPTED this 8 day of May, 2019.

  
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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