

RESOLUTION No. 22-207

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, PURSUANT TO SECTION 2-322 OF THE CITY'S CODE OF ORDINANCES, APPROVING THE PURCHASE OF THREE (3) UTILITY VEHICLES FOR THE PARKS AND RECREATION DEPARTMENT FROM MCKIBBEN POWERSPORTS OF LAKE WALES VIA THE FLORIDA SHERIFFS ASSOCIATION CONTRACT No. FSA20-EQU18.0 IN AN AMOUNT NOT TO EXCEED \$35,850.00; AUTHORIZING THE CITY MANAGER TO PURCHASE THE UTILITY VEHICLES AND EXPEND AVAILABLE FUNDS ON BEHALF OF THE CITY IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Parks and Recreation Department utilizes utility vehicles for the daily operation and upkeep of park facilities; and

WHEREAS, the Public Works Fleet Management Division has identified and recommended the replacement of three (3) current department utility vehicles based on life cycle analysis and industry standards; and

WHEREAS, Public Works Fleet Management Division obtained a quote based on the Florida Sheriffs Association Contract #FSA20-EQU18.0 to purchase three (3) new utility vehicles; and

WHEREAS, pursuant to Sec. 2-322 of the City Code, staff respectfully request approval from the Mayor and City Councilmembers to authorize the City Manager to purchase three (3) utility vehicles for the Parks and Recreation Department from McKibben Powersports of Lakes Wales via the Florida Sheriff's Association Contract #FSA20-EQU18.0 in an amount not to exceed of \$35,850.00.

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 part hereof by this reference.

Section 2. Approval. The Mayor and City Councilmembers hereby approve the purchase of three (3) utility vehicles from McKibben Powersports of Lake Wales via the Florida Sheriffs Association Contract #FSA20-EQU18.0 for the Parks and Recreation Department in an amount not to exceed \$35,850.00 from the Parks department Capital Outlay – Vehicles account # 001.90005.500641.

Section 3. Authorization. The City Manager is authorized to purchase the utility vehicles and expend available funds on behalf of the City in furtherance hereof.

Section 4. 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 5. Effective Date. This Resolution shall take effect immediately upon adoption.

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

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Digna Cabral	Yes
Councilman Pete Cabrera	Yes
Councilwoman Claudia Mariaca	Yes
Councilman Oscar Puig-Corve	Yes

PASSED AND ADOPTED this 26 day of October, 2022.



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