

RESOLUTION No. 16-228

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, PURSUANT TO SECTION 2-322 OF THE CITY OF DORAL CODE OF ORDINANCES, APPROVING THE PURCHASE OF ONE (1) FORD UTILITY CARGO VAN FOR THE INFORMATION TECHNOLOGY DEPARTMENT, PURSUANT TO THE EXISTING AGREEMENT BETWEEN DUVAL FORD INC. AND THE FLORIDA SHERIFFS ASSOCIATION AND THE FLORIDA ASSOCIATION OF COUNTIES, IN AN AMOUNT NOT TO EXCEED \$22,972.00; AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT AND TO EXPEND BUDGETED FUNDS IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Information Technology Department requires a utility cargo van in order to transport computer related equipment throughout the City of Doral; and

WHEREAS, the Florida Sheriffs Association and the Florida Association of Counties competitively bid, in a manner similar to that set forth in Article V of the City Code, the provision of fleet vehicle and awarded an agreement to Duval Ford, via a state contract , a copy of which is attached as Exhibit "A" ("Contract");

WHEREAS, Sec. 2-322 of the City Code provides that the City may enter into entered into by other governmental authorities provided that the governmental authority has followed a competitive bidding procedure leading to the award of the bid or contract in question which is substantially similar to the competitive bidding procedure outlined in this article; and

WHEREAS, Staff has reviewed and analyzed the Contract and finds the provision of fleet vehicles and the corresponding prices to be highly competitive and advantageous to the City and recommends the City procure the vehicle needed by the Information Technology Department; and

WHEREAS, staffs has recommended that the Mayor and City Council approve the purchase of a utility cargo van from Duval Ford in the amount not to exceed \$22,972.00

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. Approval of Purchase. Pursuant to section 2-322 of the City Code of Ordinances, the purchase of one (1) Ford Utility Cargo Van from Duval Ford, via to the Contract, in the amount of \$22,972.00 is hereby approved, in accordance with quote attached in Exhibit "B".

Section 3. Authorization. The City Manager is hereby authorized to negotiate with Duval Ford Inc. and enter into an agreement, subject to approval by the City Attorney, as to form and legal sufficiency, for the provision of one (1) Ford Transit utility cargo van in an amount not to exceed \$22,972.00, which includes the additional requested options.

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 provisions of this Resolution.

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

The motion was seconded by Councilmember Rodriguez and upon being put to a vote,
the vote was as follows:

Mayor Luigi Boria	Yes
Vice Mayor Pete Cabrera	Yes
Councilwoman Christi Fraga	Yes
Councilwoman Ana Maria Rodriguez	Yes
Councilwoman Sandra Ruiz	Not Present at Time of Vote

PASSED AND ADOPTED this 2 day of November, 2016.



Handwritten signature of Luigi Boria in blue ink, written over a horizontal line.

LUIGI BORIA, MAYOR

ATTEST:



Handwritten signature of Connie Diaz in blue ink, written over a horizontal line.

CONNIE DIAZ, CMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFIENCY
FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:



Handwritten signature of O.A. Egiz in blue ink, written over a horizontal line.

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