

RESOLUTION No. 20-230

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AMENDING RESOLUTION No. 20-26 TO INCLUDE PUBLIC WORKS DEPARTMENT FUND ACCOUNT No. 001.80005.500346 AND ACCOUNT No. 001.80005.500461 AS ADDITIONAL FUNDING SOURCES TO COVER THE COST OF EMERGENCY EQUIPMENT INSTALLATION AND ACCESSORIES AS APPROVED IN THE RESOLUTION; EXPANDING THE USE OF THE CONTRACT TO ALL CITY VEHICLES; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AND EFFECTIVE DATE

WHEREAS, on February 12, 2020, the Mayor and the City Council Members adopted Resolution No. 20-26, authorizing the City Manager to negotiate and utilize the City of Miami (Contract #516388(21)) with Dana Supply, Inc., Public Safety Supply and Strobes-R-Us, Inc. as awarded vendors for the provision of emergency equipment installation and accessories in an amount not to exceed budgeted funds; and

WHEREAS, during the current Fiscal Year (FY 2019-20), the Public Works Department (PWD) was informed that the cost for the repair of the emergency light equipment for PD vehicles will be covered by the Fleet Maintenance Division accounts; and

WHEREAS, to continue to cover these and future expenses, Account Number 001.80005.500346 and Account Number 001.80005.500461 need to be added to Resolution No. 20-26 as additional funding sources; and

WHEREAS, the PWD respectfully requests that the Mayor and the City Council Members amend Resolution No. 20-26 to include Account Number 001.80005.500346 and Account Number 001.80005.500461 as additional funding sources and expand the use of the adopted contract for all City vehicles.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DORAL 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 amendment to Resolution No. 20-26 to include Account Number 001.80005.500346 and Account Number 001.80005.500461 as additional funding sources and expand the use of the adopted contract for all City vehicles.

Section 3. Authorization. The City Manager is authorized to expend budgeted funds for the implementation of this services in an amount not to exceed budgeted funds.

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 Councilmember Mariaca who moved its adoption.

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

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

PASSED AND ADOPTED this 14 day of October, 2020.



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