

**RESOLUTION No. 23-33**

**A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING PURCHASES FROM WHELEN ENGINEERING COMPANY, INC. UTILIZING SOURCEWELL CONTRACT No. 090122-WHL FOR THE PROVISION OF VEHICLE EQUIPMENT AND INSTALLATION SERVICES FOR ALL CITY VEHICLES ON AN AS NEEDED BASIS, IN AN AMOUNT NOT TO EXCEED THE ANNUAL BUDGETED FUNDS; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, the City of Doral (“City”) is in need of vehicle equipment and equipment installation services for the City’s fleet on an as needed basis; and

**WHEREAS**, Whelen Engineering Company, Inc. (“Whelen”) is a contract holder under Sourcewell Contract, Contract No. 090122-WHL; and

**WHEREAS**, Sourcewell is a service cooperative created by the Minnesota legislature as a local unit of government that serves government, education & nonprofit organizations with a cooperative purchasing program by providing ready-to-use competitively solicited cooperative contracts; and

**WHEREAS**, pursuant to Section 2-322 of the City’s Code of Ordinances, the City Manager is authorized to enter into bids or contracts 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**, the Public Works Department (“PWD”) respectfully requests authorization from the Mayor and the City Councilmembers to authorize the City

Manager to purchase from Whelen, utilizing the pricing in the Sourcewell Contract, Contract No. 090122-WHL, for vehicle equipment and/or installation services for all City vehicles on an as needed basis, in an amount not to exceed annual budgeted funds; and

**WHEREAS**, the Sourcewell contract extends the best prices on the market and allows the City to purchase all types of Whelen equipment and accessories for all City vehicles, which best meets the City's needs and functions; and

**WHEREAS**, funding for this request is available in the current Fiscal Year in the Public Works Fund "Repair & Maintenance – Vehicles" Account, Account No. 001.80005.500461.

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL 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 City Council hereby approves the purchase of vehicle equipment and services from Whelen Engineering Company, Inc., utilizing the Sourcewell Contract, Contract 090122-WHL, for all City vehicles, on an as needed basis, in an amount not to exceed budgeted funds.

**Section 3. Authorization.** The City Manager is authorized to utilize the Sourcewell Contract and is authorized to expend budgeted funds on behalf of the City.

**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 become effective immediately upon its adoption.

The foregoing Resolution was offered by Vice Mayor Pineyro 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 Christi Fraga	Yes
Vice Mayor Rafael Pineyro	Yes
Councilwoman Digna Cabral	Yes
Councilwoman Maureen Porras	Yes
Councilman Oscar Puig-Corve	Yes

PASSED AND ADOPTED this 8 day of March, 2023.



CHRISTI FRAGA, 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:



VALERIE VICENTE, ESQ. for  
NABORS, GIBLIN & NICKERSON, P.A.  
INTERIM CITY ATTORNEY