

RESOLUTION No. 24-187

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING A PURCHASE PURSUANT TO SECTION 2-322 OF THE CITY'S CODE OF ORDINANCES, FOR THE PROVISION OF ONE (1) FORD F-550 DUMP TRUCK VIA THE FLORIDA SHERIFFS ASSOCIATION CONTRACT No. FSA23-VEH21.0, WHICH WAS COMPETITIVELY ENTERED INTO IN A MANNER SIMILAR TO THAT SET FORTH IN CHAPTER 2, ARTICLE V, OF THE CITY'S CODE, IN AN AMOUNT NOT TO EXCEED \$93,917.00; AUTHORIZING A BUDGET TRANSFER OF \$18,000.00 FROM ACCOUNT No. 001.80005.500633 TO ACCOUNT No. 001.80005.500641 TO PROVIDE SUFFICIENT FUNDING FOR THE PURCHASE; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, one (1) Ford F-550 Dump Truck is needed for the Public Works Department (PWD) to perform day to day activities; and

WHEREAS, the PWD respectfully requests authorization from the Mayor and City Councilmembers to authorize the City Manager to proceed with the purchase of one (1) Ford F-550 Dump Truck in an amount not to exceed Ninety Three Thousand Nine Hundred Seventeen Dollars and 00/100 (\$93,917.00); and

WHEREAS, the vehicle will be purchased pursuant to Florida Sheriffs Association Contract No. FSA23-VEH21.0, which was competitively entered into a manner similar to that set forth in Chapter 2, Article V, of the City of Doral code; and

WHEREAS, staff respectfully requests authorization for the City Manager to transfer \$18,000.00 available in the Public Works Fund Account No. 001.80005.500633 to Account No. 001.80005.500641 to provide sufficient funding for the purchase of the vehicle.

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 purchase of one (1) Ford F-550 Dump Truck, via the Florida Sheriffs Association Contract No. FSA23-VEH21.0, which was competitively entered into a manner similar to that set forth in Chapter 2, Article V, of the City of Doral code, and the transfer of Eighteen Thousand Dollars and 00/100 (\$18,000.00) from Account No. 001.80005.500633 to Account No. 001.80005.500641, is hereby approved.

Section 3. Authorization. The City Manager is authorized to transfer the funds and expend budgeted funds on behalf of the City in furtherance hereof.

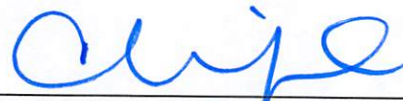
Section 4. Implementation. The City Manager and the City Attorney are hereby authorized to take such further action as may be necessary to implement the purpose and the provisions of this Resolution.

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

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

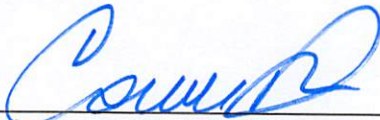
Mayor Christi Fraga	Yes
Vice Mayor Oscar Puig-Corve	Yes
Councilwoman Digna Cabral	Yes
Councilman Rafael Pineyro	Yes
Councilwoman Maureen Porras	Yes

PASSED AND ADOPTED this 14 day of August, 2024.



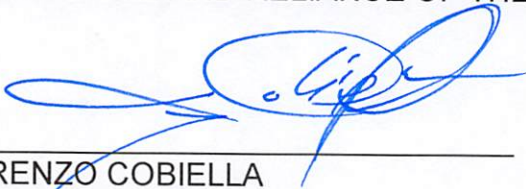
CHRISTI FRAGA, MAYOR

ATTEST:



CONNIE DIAZ, MMC
CITY CLERK

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



LORENZO COBIELLA
GASTESI, LOPEZ & MESTRE, PLLC
CITY ATTORNEY