

RESOLUTION No. 17-171

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING A BUDGET TRANSFER OF \$14,732.00 FROM PUBLIC WORKS ACCOUNT 001.80005.500633 (IMPROVEMENTS - STREETS) TO PUBLIC WORKS ACCOUNT 001.80005.500530 (ROAD MATERIAL SUPPLIES) AND A BUDGET TRANSFER OF \$6,370.77 FROM PUBLIC WORKS ACCOUNT 001.80005.500520 (OPERATING SUPPLIES) TO PUBLIC WORKS ACCOUNT 001.80005.500640 (CAPITAL OUTLAY), FOR THE PURCHASE OF EQUIPMENT, TOOLS, AND MATERIALS; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, as a result of the City of Doral's (the "City") growth, the construction of new City Facilities, and the City's primary goal to provide better services to the community, the Public Works Department ("PWD") Right-of-Way Maintenance Division seeks to purchase two hundred (200) U-Channels, fifty (50) decorative blue street name signs post and accessories, and fifty (50) Type-II barricades, to keep inventory supplies that allow quick response times; and

WHEREAS, in order to equip the Fleet Maintenance Facility, the PWD seeks to purchase a vehicle diagnostics scanner and a tool box; and

WHEREAS, the PWD performed research to obtain the best possible prices for the purchase of the equipment, tools, and materials; and

WHEREAS, savings were identified in the current Fiscal Year in the Public Works "Improvements – Streets" Account (Account No. 001.80005.500633) as a result of the NW 54 Street (87 – 79 Avenue) project coming in \$498,406.01 below budget; and

WHEREAS, the PWD respectfully requests that the City Council authorize a budget transfer of \$14,732.00 from Public Works "Improvements – Streets" (Account

No. 001.80005.500633) to the Public Works "Road Material Supplies" (Account No. 001.80005.500530) for the purchase of two hundred (200) U-channels, fifty (50) decorative blue street name signs posts and accessories, and fifty (50) Type-II barricades; and

WHEREAS, the PWD respectfully requests that the City Council authorize a budget transfer of \$6,370.77 from Public Works "Operating Supplies" (Account No. 001.80005.500520) to the Public Works "Capital Outlay" (Account No. 001.80005.500640) for the purchase of a vehicle diagnostics scanner and a tool box; and

WHEREAS, the purchase of these equipment and materials follow the Finance Department established procurement procedures.

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND 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 transfer of \$14,732.00 from Account No. 001.80005.500633 to Account No. 001.80005.500530 for the purchase of two hundred (200) U-channels, fifty (50) decorative blue street name signs posts and accessories, and fifty (50) Type-II barricades, and the transfer of \$6,370.77 from Account No. 001.80005.500520 to Account No. 001.80005.500640 for the purchase of a vehicle diagnostics scanner and a tool box, as provided in the attached quotes, attached hereto as Exhibit "A" and incorporated herein and made a part hereof by this reference, together with such non-material changes as may be acceptable to the City Manager and

approved as to form and legal sufficiency by the City Attorney, is hereby approved.

Section 3. Authorization. The City Manager is hereby authorized to transfer the funds, authorized to move forward with the purchase of the equipment, tools, and materials, and to expend funds in furtherance thereof.

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 Rodriguez who moved its adoption. The motion was seconded by Vice Mayor Cabrera and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Pete Cabrera	Yes
Councilwoman Christi Fraga	Yes
Councilwoman Claudia Mariaca	Yes
Councilwoman Ana Maria Rodriguez	Yes

PASSED AND ADOPTED this 27 day of September, 2017.



JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:


CONNIE DIAZ, CMC
CITY CLERK

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



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

EXHIBIT “A”

CAPITAL STREETSCAPES

9402 Business Drive
Austin, TX 78758-7600

(855)339-7800
info@capitalstreetscapes.com
www.capitalstreetscapes.com



Quote

Date	Quote #
06/23/2017	6460
	Exp. Date

Address
HENRY MARTINEZ CITY OF DORAL 8401 NW 53RD TERRACE CORAL, FL 33166

Quantity	Part Number	Description	Unit Price	Amount
50	BASE46 UP	• Slipover Base for 4" Pole	83.00	4,150.00
50	SM3X8UP	• 3" X 8' SMOOTH POLE	39.00	1,950.00
50	ADAPTER	• 4" TO 3" Base Adapter	9.00	450.00

Cost based on quantity of 50 or more

SubTotal	\$6,550.00
Shipping	\$587.00
Total	\$7,137.00

Accepted By _____

Accepted Date _____

Order Number: 0057768

Order Date: 6/27/2017

Expires on: 8/27/2017

SP Code: 9000

Prepared by: Marcel Perdomo

Customer Number: 03-D041817

Sold To:

City Of Doral
PARKS AND MAINTENANCE
8401 NW 53rd Terrace
Miami, FL 33166

Email Address: Michael.Festa@cityofdoral.com

Ship To:

City Of Doral
PARKS AND MAINTENANCE
8401 NW 53rd Terrace
Miami, FL 33166

Telephone: (305) 593-6600

Fax: (305) 593-6615

Customer P.O.	Ship VIA LOCAL DEL	F.O.B.	Terms NET 30 DAYS
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Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
QUOTE	EACH	50.00	0.00	0.00	43.5000	2,175.00

quoted by Marcel Perdomo
Freight \$425.00

Whse: 003

Item TCPL-105G-T8EGB8EG / WEIGHT 14.5 LBS. Ea. - TOP AND BOTTOM - TYPE II

Net Order:	2,175.00
Less Discount:	0.00
Freight:	425.00
Sales Tax:	0.00
Order Total:	2,600.00

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Quote



Number	CRM-001-145724453	Date:	8/31/2017
Type	Quote	Valid Until:	10/30/2017
Customer #			
Cust PO #			
Ship Via	UPS FREIGHT COLLECT		
Terms			
Sales Rep	Gabriel Segrera / 786-972-4844		
Fax/Mobile			
E-mail	gabriel.segrera@snapon.com		

Delivery To :
CITY OF DORAL

Bill To
CITY OF DORAL

PRICES IN ACCORDANCE WITH NASPO VP HAND & POWER TOOLS CONTRACT #SW818

Item	Description	Qty	List Price	Unit Price	Total
EESC320T12IN	SOLUS EDGE 17.2 IND	1	3,895.00	3,024.47	3,024.47
EEJP600	12v ENGINE STARTER	1	369.99	241.34	241.34
KRA2422PBO	55IN RC 2XW DRWS RED	1	5,130.00	3,346.30	3,346.30
131TMPB	1/4IN DR 31PC METRIC SET	1	550.00	296.12	296.12
317AMMPC	1/2DR 17PC 6PT MET GEN SER SET	1	658.40	354.48	354.48
SPBS704AR	4PC STRIKING PRYBAR SET RED	1	207.65	111.80	111.80
PL400B	PLIER SET	1	164.50	88.57	88.57
PPC710BK	11PC PNCH/CHSL SET	1	235.00	126.52	126.52
PT850	AIR IMPACT 1/2IN PREMIUM	1	589.95	372.61	372.61
PTR72	3/8INCOMPST SLEEVE AIR RATCHET	1	359.95	227.34	227.34
LSR2000	LUGNUT SOCKET SET	1	73.05	47.65	47.65
SOEXM710	10PC F/DR+ STD MET COMWRSET	1	375.80	202.33	202.33
HBBD32	DEAD/BLW 32OZ BPEEN SFT/GR HM	1	105.00	56.53	56.53
HBFE32	DEAD/BLW 32OZ SFT/GR HM	1	59.25	31.90	31.90
AWM110DK	11PC L/SHP MET HX WRSET	1	45.75	24.63	24.63
SGDX80BR	8PC COMBO INS S/GR RED SD SET	1	164.95	88.81	88.81
213AFLEY	13PC COM SHL TORX SKTSET	1	223.00	120.06	120.06
211EFAMY	3/8DR 11PC HX STD MET DR SET	1	310.40	167.12	167.12
207EFTXY	3/8DR 7PC STD TORX DR SET	1	205.00	110.37	110.37
208EPIT	3/8DR 8PC IMP DR SET	1	273.50	147.25	147.25
222AFSMP	3/8 DR SET	1	694.70	374.03	374.03
207IPFM	3/8DR 7PC MM SHL IMP SWV SKT	1	302.30	162.76	162.76
1206GS	6PC COM DR ADP SET	1	146.30	78.77	78.77

Tax and freight shown are estimates.

Applicable tax and freight will be charged to the Customers account.

The sale of product is subject to Snap-on Industrial's standard terms and conditions of sale. Placement of an order is Customer's assent to these terms and conditions and Snap-on hereby objects to any additional and/or different terms which may be contained in any Customer forms or other documents. No such additional terms will be of any force or effect.

The sale of product is subject to Customer meeting Snap-on Industrial's credit approvals. Financing through Snap-on Credit LLC is available on most purchases. Ask your Sales Rep for more information.

*Please provide vendor and pricing information to customer service on this part number.

Sub Total	\$9,801.76
Freight	\$0.00
Tax Total	\$0.00
Total	\$9,801.76