

RESOLUTION No. 21-237

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE RETROACTIVE APPROVAL OF EXPENDITURES IN FISCAL YEAR 2021; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral (the “City”) Code of Ordinance Section 2-318 – sets forth the guidelines for purchasing thresholds and competitive bidding; and

WHEREAS, the City continues to have rapid growth and as such continues to experience increases in purchasing demands; and

WHEREAS, the Finance Department in conjunction with Procurement, conducted a review of individual purchase orders, to test the adherence to procurement policies and procedures; and

WHEREAS, the City seeks authorization for the retroactive approval of expenditures in fiscal year 2021; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL AS FOLLOWS:

Section 1. Recitals. The foregoing recitals are confirmed, adopted, and incorporated herein and made a part hereof by this reference.

Section 2. Authorization. The City Council hereby authorizes the retroactive approval of expenditures in fiscal year 2021 identified in Exhibit “A”.

Section 3. Implementation. The City Manager and the City Attorney are hereby authorized to take such further action as may be necessary to implement the provisions of this Resolution.

Section 4. Effective Date. This Resolution shall become effective immediately upon adoption.

The foregoing Resolution was offered by Councilmember Mariaca who moved its adoption. The motion was seconded by Councilmember Cabral and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Pete Cabrera	Yes
Councilwoman Digna Cabral	Yes
Councilwoman Claudia Mariaca	Yes
Councilman Oscar Puig-Corve	Yes

PASSED AND ADOPTED this 13 day of October 2021.



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

EXHIBIT “A”

EXHIBIT A

VENDOR NAME	ACTUAL LIQUIDATED	OBJECT CODE	ACCOUNT DESCRIPTION	DESCRIPTION OF PURCHASE
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Parks and Recreation Department

Binca, LLC	\$14,750.00	500494	Cultural Arts Program	Photography Display and Printing
	\$300.00	500470	Printing and Binding	Banners
	\$15,050.00			

Police Department

Florida Bullet, Inc	\$18,228.10	500520	Operating Supplies	Firearm Ammunition Supplies
Mallory Safety and Supply, LLC	\$3,527.14	500520	Operating Supplies	First Aid Kits & Flares
	\$14,715.84	500640	Capital Outlay	AED (new and replacement)
	\$18,242.98			

Information Technology Department

P&M Holdings Group, LLP	\$25,000.00	500310	Professional Services	Energov System Stabilization
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