

**RESOLUTION No. 23-44**

**A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING A BUDGET TRANSFER OF \$110,000.00 FROM ACCOUNT No. 001.90005.500641 TO ACCOUNT No. 001.90005.500460 TO PROVIDE FUNDING FOR THE INCREASED COST OF PARKS LANDSCAPE MAINTENANCE SERVICES; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, on October 26, 2022, the Mayor and City Councilmembers approved Resolution No. 22-209 amending the existing contract with Tip Top Enterprises, Inc. for Parks Landscape Maintenance Services to increase the unit pricing for services as a result of an increase in material costs, fees, wages and fuel costs; and

**WHEREAS**, the approval to amend the existing contract to increase the unit pricing for services was approved after the Fiscal Year 2022-23 budget was established; and

**WHEREAS**, the amount allocated for landscaping maintenance services in the Parks & Recreation Department budget for Fiscal Year 2022-23 was based on the original unit pricing prior to the increase; and

**WHEREAS**, staff has worked to identify funds within the existing Parks & Recreation Department approved budget for Fiscal Year 2022-23 to fund the increase in unit pricing for services; and

**WHEREAS**, staff respectfully request authorization from the Mayor and City Councilmembers to authorize the City Manager to transfer \$110,000.00 from the Parks and Recreation Account No. 001.90005.500641 to Account No. 001.90005.500460 for the aforementioned services.

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, 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 \$110,000.00 from Parks and Recreation Account No. 001.90005.500641 "Capital Outlay- Vehicles" to Account No. 001.90005.500460 "Repairs and Maintenance" is hereby approved.

**Section 3. Authorization.** The Mayor and City Councilmembers authorize the City Manager to execute the transfer 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 Puig-Corve who moved its adoption. The motion was seconded by Vice Mayor Pineyro 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 12 day of April, 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