

**RESOLUTION No. 22 - 222**

**A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, PURSUANT TO SECTION 2-322 OF THE CITY'S CODE OF ORDINANCES, APPROVING A PURCHASE FOR OF ONE (1) FORD F-150, ONE (1) FORD F-250, ONE (1) FORD MAVERICK, ONE (1) FORD F-550 DUMP TRUCK AND TWO (2) NISSAN LEAF VEHICLES VIA THE FLORIDA SHERIFFS CONTRACTS: CONTRACT No. FSA22-VEL30.0 AND No. FSA22-VEH20.0, AND / OR THE SOURCEWELL CONTRACT WITH NATIONAL AUTO FLEET GROUP, CONTRACT No. 091521-NAF, AND / OR THE FLORIDA MOTOR VEHICLES CONTRACT, CONTRACT No. 25100000-21-STC, WHICH WERE 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 BUDGETED FUNDS; AUTHORIZING A BUDGET TRANSFER OF \$236,000.00 FROM ACCOUNT No. 001.80005.500633 TO ACCOUNT No. 001.80005.500641 TO PROVIDE SUFFICIENT FUNDING FOR THE PURCHASE OF THE PUBLIC WORKS DEPARTMENT VEHICLES; AUTHORIZING THE CITY MANAGER TO UTILIZE THE MENTIONED CONTRACTS AND SUBSEQUENT RENEWALS FOR THE PURCHASE OF ANY DEPARTMENT VEHICLE IN AN AMOUNT NOT TO EXCEED 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**, as a result of the current vehicle market condition and the prompt sell-off of the yearly vehicle production, the acquisition of City vehicles is getting more difficult; and

**WHEREAS**, there are occasions when the yearly production of a vehicle is sold within days from being advertised; and

**WHEREAS**, there is a need to be able to place an order on a vehicle immediately when the production is opened; and

**WHEREAS**, one (1) Ford F-150, one (1) Ford F-250, one (1) Ford Maverick, one (1) Ford F-550 Dump Truck, and two (2) Nissan Leaf are needed for the PWD to

perform the day to day activities; and

**WHEREAS**, savings were identified in the Public Works Fund in Account No. 001.80005.500633; and

**WHEREAS**, the savings are sufficient to cover the cost for the purchase of previously mentioned vehicles; and

**WHEREAS**, the Public Works Department respectfully requests authorization from the Mayor and the City Councilmembers to authorize the City Manager to proceed with the purchase of one (1) Ford F-150, one (1) Ford F-250, one (1) Ford Maverick, one (1) Ford F-550 Dump Truck, and two (2) Nissan Leaf in an amount not to exceed budgeted funds; and

**WHEREAS**, the vehicles will be purchased via the Sourcewell contract with National Auto Fleet Group, Contract No. 091521-NAF, and / or the Florida Sheriffs Association Contracts No. FSA22-VEL30.0 and No. FSA22-VEH20.0, and / or the State of Florida Motor Vehicles Contract, Contract No. 25100000-21-STC, which were competitively entered into a manner similar to that set forth in Chapter 2, Article V, of the City of Doral code, depending on availability and pricing; and

**WHEREAS**, staff respectfully requests authorization for the City Manager to transfer \$236,000.00 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 Public Works Department vehicles; and

**WHEREAS**, furthermore, the City Manager's Office respectfully requests authorization from the Mayor and the City Councilmembers to utilize the previously mentioned contracts and their subsequent renewals to purchase any department

vehicle in an amount not to exceed budgeted funds.

**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-150, one (1) Ford F-250, one (1) Ford Maverick, one (1) Ford F-550 Dump Truck, and two (2) Nissan Leaf, via the Sourcewell contract with National Auto Fleet Group, Contract No. 091521-NAF, and / or the Florida Sheriffs Association Contracts No. FSA22-VEL30.0 and No. FSA22-VEH20.0, and / or the State of Florida Motor Vehicles Contract, Contract No. 25100000-21-STC, which were competitively entered into a manner similar to that set forth in Chapter 2, Article V, of the City of Doral code, and their subsequent renewals, in an amount not to exceed budgeted funds, and the transfer of \$236,000.00 from Account No. 001.80005.500633 to Account No. 001.80005.500641, are hereby approved.

**Section 3. Authorization.** The City Manager is authorized to transfer the funds, purchase the Public Work Department vehicles via the mentioned contracts and expend budgeted funds on behalf of the City in furtherance hereof. Furthermore, the City Manager is authorized the to utilize the previously mentioned contracts and their subsequent renewals to purchase any department vehicle as they become available in an amount not to exceed budgeted funds.

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

PASSED AND ADOPTED this 26 day of October, 2022.

  
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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