

RESOLUTION No. 22-77

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING A BUDGET TRANSFER IN THE AMOUNT OF \$8,027.98 FROM ACCOUNT No. 001.80005.500461 TO ACCOUNT No. 001.80005.500640 FOR THE PURCHASE OF (1) LOW RISE LIFT AND (1) MOBILE WHEEL LIFT FROM ROTARY VIA THE SOURCEWELL CONTRACT No. 061015-RRL FOR THE PUBLIC WORKS FACILITY; AUTHORIZING THE CITY MANAGER TO PURCHASE THE EQUIPMENT AND TO EXPEND BUDGETED FUNDS IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Public Works Department (PWD) seeks to purchase (1) one low-rise lift and (1) one Mobile wheel lift for the Public Works Fleet Maintenance Facility from Rotary; and

WHEREAS, the PWD has chosen Rotary products because is one of the top brands on the market and are known for their tools and equipment quality; and

WHEREAS, Rotary has provided the PWD with quote based on the Sourcewell Awarded Contract No. 061015-RRL to provide the City with the most favorable prices and best service; and

WHEREAS, Staff has recommended that the City Council authorize a budget transfer in the amount of \$8,027.98 from the Public Works Department Fund, Account No. 001.80005.500461, to the Public Works Fund, Account No. 001.80005.500640 "Operating Supplies – Vehicles" to cover the costs of the purchase.

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 true and correct and incorporated herein.

Section 2. Approval. The City Manager is authorized to complete a budget transfer in the amount of \$8,027.98 from the Public Works Department Fund, Account No. 001.80005.500461, to the Public Works Fund, Account No. 001.80005.500640 "Operating Supplies – Vehicles" to cover the costs of the purchase of (1) low-rise lift and the (1) Mobile wheel lift for the Public Works Fleet Maintenance Facility from Rotary pursuant to the quote attached hereto as Exhibit "A", which is incorporated herein and made a part hereof by this reference, in an amount not to exceed \$8,027.98, is hereby approved.

Section 3. Authorization. The City Manager is hereby authorized to enter into an agreement and other contractual documents, subject to approval as to form and legal sufficiency by the City Attorney, as may be necessary to procure the equipment under the Sourcewell contracts with contract for Rotary; and to expend funds in furtherance thereof in amounts not to exceed \$8,027.98.

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 Mariaca 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	Not Present at time of Vote
Councilman Pete Cabrera	Yes
Councilwoman Claudia Mariaca	Yes
Councilman Oscar Puig-Corve	Yes

PASSED AND ADOPTED this 11 day of May, 2022.



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”

Vehicle Service Group, LLC. Sourcewell Equipment Quotation



Quote # : 2022154
 Date: 2/14/2022
 Requested By: Martin Cevallos
 Quote Expires: 3/14/2022
 Payment Terms: 1/2%-15th,NET 30
 Warranty: 1yr. Parts & Labor

Prepared By: Christine Bilz

***If the completion of the installation is delayed more than one month due to governmental entity delays (i.e. electrical etc.), then Rotary can request partial payment for the portion of work completed (both equipment and installation).**

Note: Quote for equipment only.

Project Name: City of Doral Member #76010

Model No.	Description	Unit Price Ea.	Qty.	Extended Price
VLXS10	10,000lb Fixed Pad Low Rise Lift	\$ 4,910.39	1	\$ 4,910.39
MW-200	Mobile Wheel Lift 200lb Capacity	\$ 1,841.48	1	\$ 1,841.48
XXX39	Freight	\$ 675.19	1	\$ 675.19
XXX86	Commodity Surcharge	\$ 600.92	1	\$ 600.92
	*does not include any applicable sales tax			
Total Price:				\$ 8,027.98

ADDITIONAL TERMS AND CONDITIONS: By submitting a purchase order to Vehicle Service Group, LLC. (VSG), customer accepts and agrees to these terms and conditions as additional terms to the existing agreement between the parties referenced on the face of this quotation (Existing Agreement), notwithstanding anything to the contrary contained therein. All additional or different terms and conditions contained in Customer's purchase order are hereby rejected. No additional or different terms or conditions, or any modifications, changes, or amendments to these terms of the existing agreement shall be binding on VSG, unless expressly accepted by VSG in writing.

DISCLAIMER: Notwithstanding anything to the contrary in the Existing Agreement, VSG shall not be liable for any loss, damage or additional costs arising from unforeseen conditions affecting installation, including but not limited to contaminated soil, bed rock, in-floor heating system, high water conditions, or any othertype of in-ground conditions. Customer acknowledges and agrees that Customer shall be responsible for any additional costs due to such conditions, in addition to the installation price set forth herein.

DELAY: Notwithstanding anything to the contrary in the Existing Agreement, if delivery of the equipment or completion of the work is delayed by more than thirty (30) days due to the acts or omission of Customer or any third party other than VSG or its sub-contractors, VSG may require Customer to render payment for equipment manufactured or delivered, and portions of the work

completed, within thirty (30) days from the date of VSG's invoice, in the amounts set forth in such invoice.

*Cancelled orders are subject to 20% restocking fee

Sourcewell: 061015-RRL
CAGE #: 7K311
Tax ID #: 90-0501347
DUNS #: 00-638-2634

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