

**RESOLUTION No. 22-178**

**A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE CITY MANAGER TO ADOPT THE SOURCEWELL CONTRACT No. 092920-DVR AND PURCHASE AN OPW FUEL MANAGEMENT SYSTEM FROM PETRO SOLUTIONS IN AN AMOUNT NOT TO EXCEED \$59,141.98; AUTHORIZING THE CITY MANAGER TO ADOPT THE SOURCEWELL CONTRACT AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY IN FURTHERANCE HEREOF; AND AUTHORIZING A BUDGET TRANSFER OF \$59,141.98 FROM ACCOUNT No. 001.80005.500633 TO ACCOUNT No. 001.80005.500640 TO PROVIDE SUFFICIENT FUNDING FOR THIS EFFORT; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, the Public Works Department (PWD) seeks to procure new automatic fuel management system; and

**WHEREAS**, the PWD has chosen OPW products because they are the one of top brand on the market and are known for their equipment quality; and

**WHEREAS**, OPW through their Distributor Petro Solutions have provided the PWD with quote based on the Sourcewell contract No. 092920-DVR to provide the City with the most favorable prices and best service; and

**WHEREAS**, pursuant to Section 2-322, staff respectfully requests that the Mayor and the City Councilmembers authorize the City Manager to adopt a Sourcewell contract No. 092920-DVR through their distributor Petro Solutions for the purchase of a Fuel Management System in an amount not to exceed \$59,141.98; and

**WHEREAS**, Petro Solutions proposal includes permit fees up to \$550.00 and any permit fees in excess of \$550.00 will be reimbursed accordingly; and

**WHEREAS**, staff respectfully requests authorization for the City Manager to transfer \$59,141.98 available in the Public Works Fund Account No.

001.80005.500633 to Account No. 001.80005.500640 to provide sufficient funding for these effort.

**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 purchase of the OPW Fuel Management System through their Distributor Petro Solutions in an amount not to exceed \$59,141.98 as to form and legality by the City Attorney, and the transfer of \$59,141.98 available in the Public Works Fund Account No. 001.80005.500633 to Account No. 001.80005.500640 to provide sufficient funding for this effort is hereby approved.

**Section 2. Authorization.** The City Manager is authorized to adopt the Sourcewell Contract and expend budgeted funds on behalf of the City in furtherance hereof.

**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 purpose and provisions of this Resolution.

**Section 4. Effective Date.** This Resolution shall become effective immediately upon its 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	Yes
Councilman Pete Cabrera	Yes
Councilwoman Claudia Mariaca	Yes
Councilman Oscar Puig-Corve	Yes

PASSED AND ADOPTED this 14 day of September, 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