

RESOLUTION No. 17-165

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING A BUDGET TRANSFER IN THE AMOUNT OF \$13,607.53 FROM ACCOUNT 001.60005.500640 (CAPITAL OUTLAY – OFFICE) TO ACCOUNT 001.6005.500641 (CAPITAL OUTLAY – VEHICLES); PURSUANT TO SECTION 2-322 OF THE CITY CODE OF ORDINANCES, APPROVING THE PURCHASE AND RETROFITTING OF FIVE (5) NEW POLICE VEHICLES IN AN AMOUNT NOT TO EXCEED \$148,720.00; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral (the “City”) Police Department seeks to purchase five (5) new police vehicles from Garber Fleet Sale, State of Florida Contract #25100000-16-1; and

WHEREAS, Staff respectfully requests that the City Manager and City Council authorize the budget transfer of \$13,607.53 from Capital Outlay- Office 001.60005.500640 to Capital Outlay- Vehicles 001.60005.500641 for the purchase and retrofitting of five (5) new police vehicles not to exceed the total amount of \$148,270.00;

WHEREAS, section 2-322 of the City Code of Ordinance provides that the City is authorized to enter into bids or contracts entered into by other governmental authorities provided that the governmental authority has followed a competitive bidding procedure leading to the award of the bid or contract in question which is substantially similar to the City’s procurement procedures; and

WHEREAS, staff has found advantageous the terms the agreement between Garber Fleet Sales and the State of Florida Department of Management Services (Contract #25100000-16-1); and

WHEREAS, staff has recommended that the City Council approve the Agreement with Garber Fleet Sales for the purchase of five (5) police vehicles in the amount of 118,550.00, retrofitting by Signal Technology in the amount of 29,720.00 for a total not to exceed \$148,270.00.

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND 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 of Budget Transfer. The transfer of \$13,607.53 from Account No. 001.60005.500640 (Capital Outlay-Office) to Account 001.60005.500641 (Capital Outlay – Vehicles) is hereby approved

Section 3. Purchase Approval. Pursuant to Section 2-322 of the City Code of Ordinance, the purchase of five (5) police vehicles from Garber Fleet Sales, State of Florida Contract #25100000-16-1 in the amount of \$118,550.00 and retrofitting of vehicles by Signal Technology in the amount of \$29,720.00 for a total not to exceed \$148,270.00, attached hereto as Exhibit “A”, and incorporated herein and made a part hereof by this reference, is hereby approved, together with such non-material changes as may be acceptable to the City Manager and approved as to form and legal sufficiency by the City Attorney.

Section 4. Authorization. The City Manager is hereby authorized to transfer the funds and to execute the Agreement and expend budgeted funds on the behalf of the City.

Section 5. 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 6. Effective Date. This Resolution shall take effect immediately upon adoption.

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

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Pete Cabrera	Yes
Councilwoman Christi Fraga	Yes
Councilwoman Claudia Mariaca	Yes
Councilwoman Ana Maria Rodriguez	Yes

PASSED AND ADOPTED this 27 day of September, 2017.



JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:



CONNIE DIAZ, CMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:



WEISS, SEROTA, HELFMAN, COLE & BIERMANN, P.L.
CITY ATTORNEY

EXHIBIT “A”

