

**RESOLUTION No. 24 –**

**A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING A PURCHASE PURSUANT TO SECTION 2-322 OF THE CITY'S CODE OF ORDINANCES, FOR THE PROVISION OF ONE (1) FORD F-550 DUMP TRUCK VIA THE FLORIDA SHERIFFS ASSOCIATION CONTRACT No. FSA23-VEH21.0, WHICH WAS 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 \$93,917.00; AUTHORIZING A BUDGET TRANSFER OF \$18,000.00 FROM ACCOUNT No. 001.80005.500633 TO ACCOUNT No. 001.80005.500641 TO PROVIDE SUFFICIENT FUNDING FOR THE PURCHASE; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, one (1) Ford F-550 Dump Truck is needed for the Public Works Department (PWD) to perform day to day activities; and

**WHEREAS**, the PWD respectfully requests authorization from the Mayor and City Councilmembers to authorize the City Manager to proceed with the purchase of one (1) Ford F-550 Dump Truck in an amount not to exceed Ninety Three Thousand Nine Hundred Seventeen Dollars and 00/100 (\$93,917.00); and

**WHEREAS**, the vehicle will be purchased pursuant to Florida Sheriffs Association Contract No. FSA23-VEH21.0, which was competitively entered into a manner similar to that set forth in Chapter 2, Article V, of the City of Doral code; and

**WHEREAS**, staff respectfully requests authorization for the City Manager to transfer \$18,000.00 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 vehicle.

**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-550 Dump Truck, via the Florida Sheriffs Association Contract No. FSA23-VEH21.0, which was competitively entered into a manner similar to that set forth in Chapter 2, Article V, of the City of Doral code, and the transfer of Eighteen Thousand Dollars and 00/100 (\$18,000.00) from Account No. 001.80005.500633 to Account No. 001.80005.500641, is hereby approved.

**Section 3. Authorization.** The City Manager is authorized to transfer the funds 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 \_\_\_\_\_ who moved its adoption. The motion was seconded by \_\_\_\_\_ and upon being put to a vote, the vote was as follows:

Mayor Christi Fraga	_____
Vice Mayor Oscar Puig-Corve	_____
Councilwoman Digna Cabral	_____
Councilman Rafael Pineyro	_____
Councilwoman Maureen Porras	_____

PASSED AND ADOPTED this 14 day of August, 2024.

\_\_\_\_\_  
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:

\_\_\_\_\_  
LORENZO COBIELLA  
GASTESI, LOPEZ & MESTRE, PLLC  
CITY ATTORNEY