## **RESOLUTION No. 25-**

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, PURSUANT TO SECTION 2-322 OF THE CITY OF DORAL CODE OF ORDINANCES, AUTHORIZING THE CITY MANAGER TO ACCESS TIPS CONTRACT No. 230105, FOR THE RENEWAL OF THE DIGITAL BUDGET BOOK AND ADDITION OF PERSONNEL, OPERATING AND CAPITAL BUDGETING MODULES; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS; PROVIDING FOR IMPLEMENTATION; PROVIDING FOR INCORPORATION OF RECITALS; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, In December 2023, the City of Doral (the "City") entered into an agreement with ClearGov to implement their digital budget book module; and

WHEREAS, this innovative tool has significantly improved the budget book creation process, exceeding public expectations for accessibility and presentation.

Additionally, it continues to meet the requirements for the Government Finance Officers Association Distinguished Budget Presentation Award; and

**WHEREAS**, building on the success of the digital budget book, the City now plans to streamline operations further by integrating personnel, operating, and capital budgeting modules through the TIPS contract 230105; and

**WHEREAS**, pursuant to Section 2-322 of the City of Doral's Code of Ordinances, the City is authorized to purchase supplies, materials, equipment, and contractual services which are the subject of contracts through cooperative purchasing ventures, where the best interest of the City would be services thereby; and

**WHEREAS**, the City Manager recommends that the City Council approve the renewal of the Digital Budget Book and the addition of the Personnel, Operating and Capital Budgeting modules 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, FLORIDA, AS FOLLOWS:

**Section 1.** Recitals. The foregoing recitals are confirmed, adopted, and incorporated herein and made a part hereof by this reference.

Section 2. Approval and Authorization. The renewal of the Digital Budget Book and addition of the Personnel, Operating, and Capital Budgeting module in an amount not to exceed budgeted funds from ClearGov is hereby approved, and the City Manager is authorized to purchase from ClearGov utilizing TIPS Contract # 230105, subject to City Attorney approval as to form and legal sufficiency. The City Manager is further authorized to expend budgeted funds as provided for herein. Funding will be providing via the IT Repair and Maintenance – Office Equipment Other account number 001.22005.500464.

<u>Section 3.</u> <u>Implementation.</u> The City Manager and City Attorney are hereby authorized to take such further action as may be necessary to implement the purpose and provisions of this Resolution, including, as necessary, negotiating the terms of an agreement in furtherance of the approved purchase.

**Section 4. Effective Date.** This Resolution shall be effective 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	s follows:
Councilwor Councilmar	sti Fraga Maureen Porras man Digna Cabral n Rafael Pineyro man Nicole Reinoso		
PASSED AND ADOPTE	D this 8 day of Octobe	er, 2025.	
ATTEST:		CHRISTI FRAGA, MA	AYOR
CONNIE DIAZ, MMC CITY CLERK			
APPROVED AS TO FOR FOR THE USE AND RE			
LORENZO COBIELLA GASTESI, LOPEZ, MES CITY ATTORNEY	TRE & COBIELLA, P	LLC	