

RESOLUTION No. 23-157

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING A BUDGET TRANSFER IN AN AMOUNT OF \$25,821.00 FROM ACCOUNT No. 001.80005.500461 TO ACCOUNT No. 001.80005.500640 TO PROVIDE SUFFICIENT FUNDING FOR THE PURCHASE OF ONE (1) HUNTER ROAD FORCE WHEEL BALANCER, ONE (1) MEDIUM DUTY KIT, AND ONE (1) GRACO OIL ROLL AROUND PACKAGE; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral (“City”) Public Works Department (“PWD”) seeks to purchase one (1) Hunter Road force wheel balancer from Mohawk Lifts, one (1) Medium Duty Kit from Mohawk Lifts, and (1) Graco Oil roll around package from Jobbers Equipment Warehouse; and

WHEREAS, the PWD has chosen the aforementioned products and sellers because they are one of the top brands on the market and are known for their exceptional quality for tools and equipment; and

WHEREAS, to provide the City with the most favorable prices and best services, the PWD procured the aforementioned equipment through Sourcewell Contract Number 092920-GRC and Sourcewell Contract Number 013020-MRL, in accordance with Section 2-322 of the City Code; and

WHEREAS, Mohawk Lifts provided the PWD with a quote based on Sourcewell Awarded Contract No. 013020-MRL in an amount of \$22,601.06 for the Hunter Road force wheel balancer and the Medium Duty Kit; and

WHEREAS, Jobbers Equipment Warehouse provided the PWD with a quote based on Sourcewell Awarded Contract No. 092920-GRC in an amount of \$3,219.00 for the Graco Oil roll around package; and

WHEREAS, the PWD respectfully request authorization from the Mayor and the City Councilmembers to authorize the City Manager to transfer \$25,821.00 available in Account No. 001.80005.500461 to Account No. 001.80005.500640 to provide sufficient funding for the equipment purchase detailed herein.

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 transfer of \$25,821.00 from Account No. 001.80005.500464 to Account No. 001.80005.500640 is hereby approved.

Section 3. Authorization. The City Manager is authorized to transfer \$25,821.00 from Account No. 001.80005.500461 to Account No. 001.80005.500640.

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

PASSED AND ADOPTED this 13 day of September, 2023.



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:



VALERIE VICENTE, ESQ. for
NABORS, GIBLIN & NICKERSON, P.A.
CITY ATTORNEY