

RESOLUTION No. 24-05

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE CITY MANAGER TO PURCHASE A PERKINS SAT6 YARD SATELLITE DUMPER IN AN AMOUNT NOT TO EXCEED \$23,271.45 FROM PERKINS MANUFACTURING; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY IN FURTHERANCE HEREOF; AUTHORIZING A BUDGET TRANSFER OF \$23,500.00 FROM ACCOUNT No. 001.80005.500633 TO ACCOUNT No. 001.80005.500640 TO PROVIDE SUFFICIENT FUNDING FOR SAID PURCHASE; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, as the population of the City of Doral (“City”) continues to grow, and the number of trash containers continues to expand, there is a need for the City’s Right-of-Way Maintenance Division to adapt and transform in order to address the City’s growing needs and to ensure that the best possible service is provided to the community; and

WHEREAS, in July 2014 the Public Works Department (“PWD”) purchased a Perkins SAT6 yard satellite dumper unit; and

WHEREAS, the Perkins SAT6 unit is a type of equipment that allows the collection or distribution of 6 cubic yards of material (up to 2,000 lbs) using a standard 8’ pickup truck; and

WHEREAS, the Perkins SAT6 unit allows employees to expedite the trash receptacle collection in a faster and safer manner for employees; and

WHEREAS, the Perkins SAT6 unit is a low maintenance piece of equipment that staff uses on a daily basis, and because the unit has been in use for nearly 10 years, it is in need of replacement as a result of wear and tear; and

WHEREAS, pursuant to Section 2-318 of the City's Code of Ordinances, purchases of equipment where the total amount to be expended is in excess of \$10,000.00 but which does not exceed \$30,000.00, shall require that the city manager obtain quotes from at least three different vendors; and

WHEREAS, pursuant to the aforementioned requirements, the PWD requested quotes from three (3) different vendors to purchase a similar unit; and

WHEREAS, in response to PWD's request for quotes, Perkins Manufacturing provided a quote of \$23,271.45, Holtz Industries, Inc. provided a quote of \$24,660.00, and Tampa Crane & Body provided a quote of \$27,750.00; and

WHEREAS, Staff respectfully requests that the Mayor and the City Councilmembers approve the purchase of one (1) Perkins SAT6 Yard Satellite Dumper unit from Perkins Manufacturing Company in an amount not to exceed \$23,271.45; and

WHEREAS, the PWD respectfully request authorization from the Mayor and the City Councilmembers for the City Manager to transfer \$23,500.00 available in Account No. 001.80005.500633 to Account No. 001.80005.500640 to provide sufficient funding for this request.

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 City Council hereby approves the purchase of one (1) Perkins SAT6 Yard Satellite Dumper unit, in an amount not to exceed \$23,271.45, from Perkins Manufacturing Company, pursuant to the quote attached as Exhibit "A", and further approves the transfer of \$23,500.00 from Account No. 001.80005.500633 to Account No. 001.80005.500640 in furtherance of said purchase.

Section 3. Authorization. The City Manager is authorized to expend budgeted funds in an amount not to exceed \$23,271.45 on behalf of the City in furtherance hereof. The City Manager is further authorized to transfer \$23,500.00 from Account No. 001.80005.500633 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 Puig-Corve who moved its adoption. The motion was seconded by Councilmember Pineyro and upon being put to a vote, the vote was as follows:

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

PASSED AND ADOPTED this 10 day of January, 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:



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

EXHIBIT “A”

Quote



Perkins Manufacturing

380 Veterans Pkwy (Suite 110)
 Bolingbrook, IL
 USA, 60440
 Phone : 800-882-5292 Fax : 708-354-5878
 tuckaway@perkinsmfg.com

Quote No.	37257
Date :	12-15-2023
Contact :	

Bill To	<i>CITY34</i>
City of Doral	
8401 NW 53rd Terr	
Doral, FL	
USA, 33166	

Ship To	<i>CITY34</i>
City of Doral	
8401 NW 53rd Terr	
Doral, FL	
USA, 33166	

Expiration Date	Price Request	Terms	Carrier	FOB
01-14-2024		Net 30	Not Applicable	Bolingbrook
Sales Rep		Currency	Lead Time (Days)	Tax Group
Sergio Arrez (SA)		USD		USDEXE

Line	Qty	UN	Item	Description	Net Price	Amount
1	1	EACH	S6-H01	6 YARD HD SAT, FULL BODY, BED MNT, BASE UNIT (REV A)	14 331.45 \$	14 331.45 \$
2	1	EACH	D49039	TARP KIT FOR 6 YARD BED MOUNT SATELLITE	2 995.00 \$	2 995.00 \$
3	1	EACH	D72601-1-KIT	12VDC HYDRAULIC POWER PACK (1 FUNCTION) REQUIRES 195 AMP W/ CABLE KIT & 2-BUTTON PENDANT CONTROLS (25' 0-GA WIRE, FUSE, & QUICK DISCONNECT) NOTE: DUTY CYCLE OF 2 MINS ACTIVE OUT OF EVERY 10 MINS. ALLOW TIME TO COOL BETWEEN USE. NOT RECOMMENDED FOR REPEATED BACK TO BACK OPERATION. FOR CONTINUOUS USE, PLEASE CONSIDER A PTO INSTEAD.	2 395.00 \$	2 395.00 \$
4	1	EACH	PNTLRG1M	PAINT CHARGE, ONE COLOR, METALLIC APPLIES TO SAT, LARGE CART WASHERS, LARGE INDUSTRIAL OR CUSTOM PRODUCTS	550.00 \$	550.00 \$
5	1	EACH	FREIGHT		3 000.00 \$	3 000.00 \$

Subtotal: 23 271.45 \$

USD