

RESOLUTION No. 23-226

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING THE PURCHASE OF TEN (10) TROLLEY BUSES FROM HOMETOWN MANUFACTURING, INC, UTILIZING THE STATE OF GEORGIA, DEPARTMENT OF ADMINISTRATIVE SERVICES (DOAS), STATEWIDE CONTRACT No. 99999-SPD-SPD00002120002 IN AN AMOUNT NOT TO EXCEED \$2,635,181.00; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral (“City”) has an aging trolley fleet, and is in need of ten (10) new trolley vehicles; and

WHEREAS, pursuant to Section 2-322 of the City’s Code of Ordinances, the City may purchase from contracts entered into by another governmental or public entity provided that it has determined that it is practicable and advantageous for the City to employ this method of procurement and that the governmental or public entity has followed a competitive bidding procedure leading to the award of the bid or contract; and

WHEREAS, pursuant to the aforementioned section, the Public Works Department (“PWD”) obtained a quote from Hometown Manufacturing, Inc., utilizing pricing from State of Georgia DOAS Statewide Contract, Contract No. 99999-SPD-SPD0000212-0002 for the purchase of ten (10) Replica Trolley Buses, which quote is attached hereto as Exhibit “A”; and

WHEREAS, PWD respectfully requests that the Mayor and the City Councilmembers approve the purchase of ten (10) Replica Trolley Buses from Hometown Manufacturing, Inc., utilizing State of Georgia DOAS Statewide Contract,

Contract No. 99999-SPD-SPD0000212-0002, in an amount not to exceed \$2,635,181.00; and

WHEREAS, the aforementioned competitively solicited contract provides competitive pricing in the market and allows the City to continue purchasing trolleys that meet the City's needs and requirements; and

WHEREAS, funding for this request is available in the current Fiscal Year in the People's Transportation Plan Fund "Capital Outlay – Vehicles" Account, Account No. 106.80005.500641.

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 Mayor and the City Councilmembers hereby approve the purchase of ten (10) Replica Trolley Buses from Hometown Manufacturing, Inc., utilizing State of Georgia DOAS Statewide Contract, Contract No. 99999-SPD-SPD0000212-0002, in an amount not to exceed \$2,635,181.00, as more particularly set forth in the quote attached hereto as Exhibit "A".

Section 3. Authorization. The City Manager is hereby authorized to purchase ten (10) Replica Trolley Buses from Hometown Manufacturing, Inc., utilizing State of Georgia DOAS Statewide Contract, Contract No. 99999-SPD-SPD0000212-0002, and to expend budgeted funds on behalf of the City.

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 provisions of this Resolution.

Section 5. Effective Date. This Resolution shall become effective immediately upon its adoption.

The foregoing Resolution was offered by Vice Mayor Puig-Corve who moved its adoption.

The motion was seconded by Councilmember Cabral 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 6 day of December, 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

EXHIBIT “A”



Hometown Trolley/Coach Price Quote 2023

Georgia DOAS Pricing / Contract #99999-SBD-SBD0000212-0002

P.O. Box 185 Crandon, WI 54520

P. 715-301-0149

www.hometown-mfg.com

2023 Price Quote for:		The City of Doral, FL		11/13/2023	
CUSTOMER NAME:		Shirley Forero		QUOTE #	
				92723DH-14	
Year	Model	VL208D - Villager 34' FREIGHTLINER 6.7L	GVW	Passengers	
2024	Villager	DIESEL	27,500	30	

Date Requested:	No Specification	Totals			
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Body and Chassis Base Price see page 2	\$	191,799.68
Options see page 2	\$	71,718.42
Total Cost (HGAC-KIB)	\$	263,518.10
Factory Discount/DD		
DLV040 - DEALER SCHEDULED DELIVERY		
Total Cost		\$263,518.10
Quantity		1
Grand Total	\$	263,518.10

Payment Terms:

\$	263,518.10	Customer has secured in financing
\$	-	(0%) is due at time of placing the Purchase Order
\$	263,518.10	is due at time of pick up or delivery.

****Customer is responsible for all taxes and licensing requirements****

Customer:			
Company	The City of Doral, FL	Address	8401 NW 53rd Terrace
Contact Name	Shirley Forero	City, St, Zip	Doral FL 33166
Title	Transportation Analyst	Phone	305.593.6740 ext 6013
Email	Shirley.Forero@cityofdoral.com	website	

Purchaser Signature		Double K, Inc. d/b/a Hometown Trolley Signature	
		<i>Kristina Fonce-Dunow</i>	
Title	Date:	Title: President	Date: 11/13/2023

Notes/Comments:



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CUSTOMER NAME:	Shirley Forero	QUOTE #	92723DH-14

Trolley Upgrades/Options in addition to base price

(in some cases replaces what is listed as standard equipment)

Part # / Description	Each	QTY	Extension
CHASSIS OPTIONS			
CH0380 - FCCC DIESEL MB65 WITH AIR BRAKES - CUMMINS 6.7L - ALLISON 2200	\$ 43,964.64	1	\$ 43,964.64
CH0240 - SPARE TIRE/WHEEL 22.5" SHIP LOOSE	\$ 1,552.50	1	\$ 1,552.50
Electrical Options:			
Standard - STANDARD WIRING WITH PRINTED WIRE	\$ -	1	
EL0080 - DRIVER FAN, EACH	\$ -	1	\$ -
EL0170 - LEECE NEVILLE 270 AMP ALTERNATOR (Freightliner)	\$ -	1	\$ -
AUDIO VIDEO OPTIONS:			
Standard - ASA AM/FM/CD/IPOD/USB WITH 6 SPEAKERS	\$ -	1	\$ -
AV0120 - PAGE SYSTEM REI W/ 6 SPEAKERS	\$ 675.00	1	\$ 675.00
AV0100 - PAGE, SPEAKER EXTERIOR (EACH)	\$ 135.00	1	\$ 135.00
AV0360 - MIC, HANDHELD PANASONIC	\$ 101.25	1	\$ 101.25
AV0420 - PRE WIRE FOR CAMERA SYSTEM AND PASSENGER COUNTER SYSTEM - PER DORAL SPECIFICATION	\$ 500.00	1	\$ 500.00
Flooring Options:			
Standard - Altro Transit One Piece Floor	\$ -	1	\$ -
HVAC OPTIONS:			
HC0020 - ACC (Split System) 120,000 BTU	\$ -	1	\$ -
Exterior Options:			
Standard - TOTALLY ENCLOSED BODY	\$ -	1	\$ -
EX0040 - FRONT BUMPER COW CATCHER WOVEN WIRE - BLACK	\$ 877.50	1	\$ 877.50
EX0242 - STAINLESS STEEL FLOOR AND SKIRT LINE DOWN	\$ -	1	\$ -
EX0250 - RAMCO HEATED REMOTE MIRRORS	\$ 607.50	1	\$ 607.50
EX0230 - SPORTSWORKS 2 POSITION BIKE RACK	\$ 1,721.25	1	\$ 1,721.25
Paratransit Options:			
ADA020 - LIFT, PACKAGE BRAUN CENTURY, PLATFORM PRIORITY SEATING SIGNS, ADA LOCATION SIGNS, ADA LIGHTING, INTERLOCK, AUDIBLE	\$ 7,323.75	1	\$ 7,323.75
ADA200 - Q'STRAIT SLIDE-N-CLICK (EACH POSITION)	\$ -	2	\$ -
ADA240 - 2 POSITION FLIP SEAT PERIMETER FOLD UP WITH WOOD SLATS	\$ 438.75	2	\$ 877.50
ADA221 - DUAL CHIME SIGNAL, PASSENGER STOP REQUEST BULKHEAD MOUNTED	\$ -	1	\$ -
ADA280 - STORAGE BOX FOR BELTS - HOLDS 1 SETS	\$ -	2	\$ -
Safety Options:			
SA0230 - BACK UP CAMERA- COLOR MONITOR	\$ 918.00	1	\$ 918.00
SA0020 - ESCAPE HATCH STANDARD MODEL	\$ 648.00	1	\$ 648.00
Interior Options:			
Standard - NATURAL OAK INTERIOR WITH TRIM	\$ -		\$ -
IN0015 - SPRIAL BRASS UPGRADE	\$ 1,710.45		\$ 1,710.45
IN0240 - NATURAL LEATHER GRAP STRAPS	\$ 74.25	12	\$ 891.00
Graphics Options:			
Standard - 2 Tone PPG Paint and HT Stripe Package (stock vinyl colors only)	\$ -	1	\$ -
GR220 - WINDOW ETCHINGS (EACH)	\$ 49.28	22	\$ 1,084.16



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2023 Price Quote for:		The City of Doral, FL		11/13/2023	
CUSTOMER NAME:	Shirley Forero	QUOTE #	92723DH-14		
Fare Collection Options:					
FCD120 - TRANSIGN LED DESTINATION SIGN W/SOFTWARE AND CONTROL (SYSTEM INCLUDED FRONT LED SIGN , PROGRAMING CONTROLLER PAD, SOFTWARE)	\$	3,172.50	1	\$	3,172.50
FCD130 - TRANSIGN LED EXTRA DESTINATION SIGN	\$	1,687.50	1	\$	1,687.50
Passenger Seating Options:					
Standard - Vintage style seats with oak slats (per double seat) TROLLEY	\$	-	1	\$	-
Driver Seating Options:					
Standard - BOSTROM AIR SUSPENSION DRIVERS SEAT - BLACK FABRIC	\$	-	1	\$	-
Extended Warranty Options					
Delivery Options					
DLV040 - DEALER SCHEDULED DELIVERY	\$	3,102.92	1	\$	3,102.92
Total Options					\$ 71,718.42

INCLUDES STANDARD ITEMS:

- 2024 Freightliner MB65 Chassis
- 27,500 GVW
- 22.5" Tires
- Front End Alignment
- Marine Plywood Sub Floor
- Stainless Steel Roll Out Battery Tray
- Engine Alarm System for Hi Water Temp
- Low Oil Pressure - Low Water Pressure Guage /Alarm
- Standard Rear Bumper
- Rear and Front Tow Hooks
- Rear Wheel Extended Valve Stems
- Front and Rear Wheel Well Flares
- Aluminum locking fuel door
- Dash Defroster/ Heat
- A & M Electric Entry Door 32" w x 92" high with Header Access
- Entry door angled handrailings both sides
- Entry Key lock with exterior toggle switch with cover located under passenger side headlight bucket
- Front Driver Area Windows Clear no Tint
- Arch Top windows with Egress compliant with FMVSS
- Master Disconnect in sealed battery compartment
- Interlock Brake and Transmission
- Vintage Oak Passenger Seating
- Interior Rear Mirror and Convex Mirror
- 12v Chrome Center Headlight
- Clearance Light Chrome Guards
- LED Exterior Lighting DOT approved
- LED Interior ADA Light , Door Light, Driver Light and Step Well Lighting
- All Required Signage



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<p> Altro Transit Flooring Black Barymat Accousitc driver mat White Step Edges White Standee Line Engine Cover Stainless Steel Handrailings including entry railings and Driver's Guard Oak Panel Interior Back Up Alarm Fire Extinguisher 5lb Triangle Reflector Kit Saftey Kit Exterior Interior PA 12 Volt power outlet Undercoating Gong Bell with electrical switch and pull cord, continues rings or pull ding LED Lighting as requested Cupola Windows with Etchings Paint: TBD By Customer </p>			