

RESOLUTION NO. 20-216

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, PURSUANT TO SECTION 2-322 OF THE CITY'S CODE OF ORDINANCES, AUTHORIZING THE CITY MANAGER TO UTILIZE THE EXISTING CONTRACT BETWEEN ENTERPRISE LEASING COMPANY AND ROYAL RENT-A-CAR SYSTEMS OF FLORIDA VIA THE MIAMI-DADE COUNTY CONTRACT #FB01293, TO PROVIDE SURVEILLANCE RENTAL VEHICLES FOR THE POLICE DEPARTMENT TO BE USED AS NEEDED IN AN AMOUNT NOT TO EXCEED BUDGETED FUNDS; RECOGNIZING THAT THIS CONTRACT WAS COMPETITIVELY ENTERED INTO IN A MANNER SIMILAR TO THAT SET FORTH IN CHAPTER 2, ARTICLE V OF THE CITY'S CODE; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral Police Department seeks to adopt and utilize the existing contract between Enterprise Leasing Company and Royal Rent-A-Car Systems of Florida via the Miami-Dade County Contract #FB01293 to provide surveillance rental vehicle services to the Police Department as needed; and

WHEREAS, pursuant to Section 2-322 of the City Code, Staff respectfully requests that the City Council authorize the City Manager to negotiate and adopt the existing contract between Enterprise Leasing Company and Royal Rent-A-Car Systems of Florida via the Miami-Dade County Contract #FB01293 to provide surveillance rental vehicle services to the Police Department as needed in an amount not to exceed budgeted funds; and

WHEREAS, Staff further requests that Council recognize that this agreement is based on the existing contract (Exhibit A) with Miami-Dade County Contract #FB01293 which was competitively entered into in a manner similar to that set forth in Chapter 2, Article V, of the City Code.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF DORAL AS FOLLOWS:

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

Section 2. Approval. The City Council hereby authorizes the City Manager to negotiate and adopt the existing contract between Enterprise Leasing Company and Royal Rent-A-Car Systems of Florida via the Miami-Dade County Contract #FB01293 to provide surveillance rental vehicle services to the Police Department as needed in an amount not to exceed budgeted funds. This purchase is funded from the following account: Rental and Leases Account #001.60005.500440.

Section 3. Implementation. The City Council further recognizes that this agreement is based on the existing agreement (Exhibit A) with Miami-Dade County Contract #FB01293, which was competitively entered into in a manner similar to that set forth in Chapter 2, Article V, of the City Code.

Section 4. Effective Date. This Resolution shall become effective immediately upon its adoption.

The foregoing Resolution was offered by Councilmember Mariaca who moved its adoption. The motion was seconded by Councilmember Cabrera and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Christi Fraga	Yes
Councilwoman Digna Cabral	Yes
Councilman Pete Cabrera	Yes
Councilwoman Claudia Mariaca	Yes

PASSED AND ADOPTED this 14 day of October, 2020.



JUAN CARLOS BERMUDEZ, 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:



LUIS FIGUEREDO, ESQ.
CITY ATTORNEY

EXHIBIT “A”

Contract: FB-01293, Vehicle Rental Services
 Contract Term: 04/01/2020 – 03/31/2025
 Contracting Officer: Debra Butler, 305-375-5663
 Email: Debra.Butler@miamidadegov

A. Contract Overview:

This contract shall be utilized to obtain vehicle rental services for Miami-Dade County, as needed, on a daily, weekly, monthly, or bi-annual basis. The awarded vendors shall provide vehicle rental services to County employees who are conducting official County business. This contract is not for personal use by staff. All rental vehicles shall be the most recent model available, in new or like-new appearance, in good operating condition, complete with air bags, air conditioning, automatic transmission, power brakes, power locks, power steering, power windows, radio, radial tires, non-smoking, and have less than 35,000 miles. All rental vehicles must meet all Federal, State and Local vehicle safety standards, codes, ordinances, and/or regulations. This includes, but is not limited to the Department of Transportation (DOT), Federal Motor Vehicle Safety Standards (FMVSS), and the Society of Automotive Engineering (SAE).

B. Awarded Vendors:

Vendor	FEIN & Suffix	Address	Contact Information
Enterprise Leasing Company Of Florida, LLC Use this link to make reservations: https://elink.enterprise.com/en/20/04/miami-dade-county.html Prior to pick-up, email Purchase Order to: MDCReservationRequests@ehi.com	591664426-04	West Kendall: 12394 SW 128 th St. Miami, FL 33186 Miami South: 1100 NW 42 Ave. Miami, FL 33126 Doral West: 2118 NW 107 Ave. Doral, FL 33172 Monday – Friday 7:30am - 6:00pm Saturday - Sunday 9:00am - 1:00pm & Enterprise Roadside Assistance 1-800-307-6666 roadsideassistance@ehi.com	Primary Contact: Dana Sutton, Director Office: 954-354-5108 Cell: 954 909 8248 dana.r.sutton@ehi.com Alternate: Michael Amor 305-477-4799
Royal Rent A Car Systems Of Florida, INC	592334873-02	3650 NW South River Drive Monday – Friday 8:00am - 6:00pm Saturday 8:00am - 2:00pm Sunday – CLOSED 3900 NW 25 Street Monday - Friday 5:00am - 1:00am Saturday – Sunday 5:00am - 1:00am Royal Roadside Assistance Call Greg Serrano	Greg Serrano, Manager, 305-305-1086 (cell) 305-871-3000 (office) gserrano@royalrentacar.com Greg Serrano, Manager, Ismael Perera, President iperera@royalrentacar.com

C. Awarded Pricing:

To ensure availability, award was made to two (2) responsive and responsible bidders; who met the qualification and bid submittal requirements detailed in Section 2.3, based on the lowest fixed rental rates per vehicle classification. County staff shall first issue purchase orders to the awarded vendor with the **lowest fixed rate per required vehicle class**. If the lowest awarded vendor is unable to meet the purchase order requirements, staff may then order from the next lowest awarded vendor offering the same vehicle class required.

ENTERPRISE					ROYAL			
Vehicle Classifications:	Daily Rate	Weekly Rate	Monthly Rate	Bi-Annual Rate	Daily Rate	Weekly Rate	Monthly Rate	Bi-Annual Rate
Economy (ECAR) Primary is Royal	\$23.00	\$161.00	\$690.00	\$4,140.00	\$20.66	\$144.62	\$619.80	\$3,718.80
Compact (CCAR) Primary is Enterprise	\$23.00	\$161.00	\$690.00	\$4,140.00	\$25.26	\$176.82	\$757.80	\$4,546.80
Intermediate (ICAR) Primary is Enterprise	\$24.00	\$168.00	\$720.00	\$4,320.00	\$25.60	\$179.20	\$768.00	\$4,608.00
Standard (SCAR) Primary is Royal	\$26.50	\$185.50	\$795.00	\$4,770.00	\$26.40	\$184.80	\$792.00	\$4,752.00
Full-Size (FCAR) Primary is Royal	\$27.00	\$189.00	\$810.00	\$4,860.00	\$26.40	\$184.80	\$792.00	\$4,752.00
Std. Convertible (STAR) Primary is Royal	\$31.00	\$217.00	\$930.00	\$5,580.00	\$27.00	\$189.00	\$810.00	\$4,860.00
Premium (PCAR) Primary is Royal	\$29.00	\$203.00	\$870.00	\$5,220.00	\$28.00	\$196.00	\$840.00	\$5,040.00
Luxury (LCAR) Primary is Enterprise	\$34.00	\$238.00	\$1,020.00	\$6,120.00	\$38.90	\$272.30	\$1,167.00	\$7,002.00
Compact SUV (CFAR) Primary is Royal	\$32.50	\$227.50	\$975.00	\$5,850.00	\$26.40	\$184.80	\$792.00	\$4,752.00
Interm. SUV (IFAR) Primary is Royal	\$32.50	\$227.50	\$975.00	\$5,850.00	\$26.40	\$184.80	\$792.00	\$4,752.00
Standard SUV (SFAR) Primary is Royal	\$33.00	\$231.00	\$990.00	\$5,940.00	\$26.40	\$184.80	\$792.00	\$4,752.00
Std. SUV 4x4 (SFBR) Primary is Royal	\$33.00	\$231.00	\$990.00	\$5,940.00	\$26.40	\$184.80	\$792.00	\$4,752.00
Full-Size SUV (FFAR) Primary is Enterprise	\$35.50	\$248.50	\$1,065.00	\$6,390.00	\$37.50	\$262.50	\$1,125.00	\$6,750.00
Full SUV 4x4 (FFBR) Primary is Enterprise	\$35.50	\$248.50	\$1,065.00	\$6,390.00	\$37.50	\$262.50	\$1,125.00	\$6,750.00
Luxury SUV (LFAR) Primary is Enterprise	\$40.00	\$280.00	\$1,200.00	\$7,200.00	\$43.50	\$304.50	\$1,305.00	\$7,830.00
Luxury Premium SUV (PLFAR) Primary is Enterprise	\$41.00	\$287.00	\$1,230.00	\$7,380.00	\$43.50	\$304.50	\$1,305.00	\$7,830.00
Std. Pick-Up (SPAR) Primary is Royal	\$30.00	\$210.00	\$900.00	\$5,400.00	\$26.40	\$184.80	\$792.00	\$4,752.00
Std. Ext. Cab P/U (SQAR) Primary is Royal	\$30.00	\$210.00	\$900.00	\$5,400.00	\$26.40	\$184.80	\$792.00	\$4,752.00
Prem. Ext. Cab Full-Size Pick-Up (PQAR) Primary is Royal	\$30.00	\$210.00	\$900.00	\$5,400.00	\$26.40	\$184.80	\$792.00	\$4,752.00
Full-Size Pick-Up (FPAR) Primary is Royal	\$30.50	\$213.50	\$915.00	\$5,490.00	\$26.40	\$184.80	\$792.00	\$4,752.00
Pass. Minivan (MVAR) Primary is Royal	\$31.00	\$217.00	\$930.00	\$5,580.00	\$26.40	\$184.80	\$792.00	\$4,752.00
12 Pass. Van (SVAR) Primary is Enterprise	\$35.00	\$245.00	\$1,050.00	\$6,300.00	\$56.00	\$392.00	\$1,680.00	\$10,080.00
15 Passenger Van (OVAR or PVAR) Primary is Enterprise	\$35.00	\$245.00	\$1,050.00	\$6,300.00	\$56.00	\$392.00	\$1,680.00	\$10,080.00

	ENTERPRISE				ROYAL			
Mini Cargo Van (MKAR) Primary is Royal	\$30.00	\$210.00	\$900.00	\$5,400.00	\$21.60	\$151.20	\$648.00	\$3,888.00
Cargo Van (RKAR) Primary is Royal	\$30.00	\$210.00	\$900.00	\$5,400.00	\$22.60	\$158.20	\$678.00	\$4,068.00
Concession Fee:	.80 per day				N/A			
Federal Excise Fee:	N/A				N/A			
Legislative Fees:	N/A				N/A			
Return Late Fee:	N/A				N/A			
Surcharge:	N/A				N/A			
Refuel Fee:	N/A + EIA Regular Grade Per Gallon Rate				\$3.00 + EIA Regular Grade Per Gallon Rate			
Child Seat:	\$9.95 per day				\$6.95 per day			
GPS:	\$9.95 per day				\$10.95 per day			
Toll Fee	\$3.95 per day/up to \$17.95 mo.+ cost of tolls incurred				\$8.99 + cost of tolls incurred			

D. Indemnification and Insurance:

<http://www.miamidade.gov/procurement/library/boilerplate/general-terms-and-conditions-r19-1.pdf>

The insurance requirements below replace the requirements in Section 1.22 (A) (3).

A. The Bidder shall furnish to the Internal Services Department, Strategic Procurement Division, Certificate (s) of Insurance which indicate that Insurance coverage has been obtained which meets the requirements as outlined below:

3. Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work, in an amount not less than **\$1,000,000** combined single limit per occurrence for bodily injury and property damage.

All other requirements in Section 1.22 remain unchanged.

E. Contract Instructions:

End Users and Awarded Vendors must read the contract and adhere to the requirements listed within Section 3. The sections listed below explain process and requirements; all end users should become familiar with these sections prior to utilizing the contract.

- 3.3 Acceptance
- 3.4 Accident and Incident Reporting
- 3.5 Additional Insurance
- 3.6 Alternates
- 3.7 Authorization Form / Reservations
- 3.8 Availability
- 3.14 Maintenance
- 3.16 Pickup and Return
- 3.17 Rental Agreement
- 3.18 Replacements
- 3.19 Roadside Assistance
- 3.22 Tolls
- 3.23 Traffic Violations

F. Event Log:

Date	Action or Event	Officer or Associate
6.15.2020	Enterprise has created a dedicated email address & web link for easier reservations and coordinated pickups; additional pickup locations also added.	Debra Butler, PCO
3.31.2020	Roadmap and BPO created, and posted to the eProcurement Portal	Debra Butler, PCO