

RESOLUTION No. 15-154

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, PURSUANT TO SECTION 2-322 OF THE CITY CODE OF ORDINANCES, APPROVING THE PURCHASE OF 3 POLICE VEHICLES IN AN AMOUNT NOT TO EXCEED \$60,727.35, VIA THE STATE OF FLORIDA AGREEMENT WITH GARBER CHEVROLET; AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND ENTER INTO AN AGREEMENT, SUBJECT TO APPROVAL AS TO FORM AND LEGAL SUFFICIENCY BY THE CITY ATTORNEY; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Police Department for the City of Doral (the “City”) seeks to purchase 3 vehicles (Impala) from Garber Chevrolet for the General Investigations Unit via a State of Florida agreement, attached hereto as Exhibit “A”, which is incorporated herein and made a part hereof by this reference (“State of Florida Agreement”); and

WHEREAS, section 2-322 of the City Code authorizes the City Manager to enter into bids or contracts entered into by other governmental authorities provided that such jurisdictions have followed a competitive bidding procedure leading to the award of the subject bid or contract that is substantially similar to the competitive bidding procedure outlined in Chapter 2 of the City Code; and

WHEREAS, Staff has recommended that the City Council authorize the City Manager to negotiate and enter into an agreement with Garber Chevrolet for the purchase of the Vehicles in an amount not to exceed \$60,727.35 via Garber Chevrolet and the State of Florida, which was competitively entered into in a manner similar to that set forth in Chapter 2 of the City Code of Ordinance; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND 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 of this reference.

Section 2. Approval. Pursuant to Section 2-322 of the City Code of Ordinances, the procurement of the Vehicles in an amount not to exceed \$60,727.35 via the State of Florida Agreement with Garber Chevrolet is hereby approved

Section 3. Authorization. The City Manager is hereby authorized to enter into an agreement and other contractual documents, subject to approval as to form and legal sufficiency by the City Attorney, as may be necessary to procure the Vehicles under the State of Florida Agreement with Garber Chevrolet, and to expend funds in furtherance thereof in amounts not to exceed \$60,727.35. Currently the funds allocated for the Video Enhancing System will not be utilized. The transfer of said funds from Capital Outlay 001.60005.500640 to Capital Outlay-Vehicles 001.60005.500641 in the amount of \$25,000.00 will fund the purchase of the vehicles.

Section4. Implementation. The City Manager and City Attorney are hereby authorized to take such further action as may be necessary to implement the purpose and provision of this Resolution.

Section 5. Effective Date. This Resolution shall take effect immediately upon adoption.

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

Mayor Luigi Boria	Yes
Vice Mayor Sandra Ruiz	Yes
Councilman Pete Cabrera	Absent/Excused
Councilwoman Christi Fraga	Yes
Councilwoman Ana Maria Rodriguez	Yes

PASSED AND ADOPTED this 11 day of August, 2015.



LUIGI BORIA, MAYOR

ATTEST:



CONNIE DIAZ, CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY FOR THE SOLE USE
OF THE CITY OF DORAL



WEISS, SEROTA, HELFMAN, COLE, & BIERMANN, PL
CITY ATTORNEY

EXHIBIT “A”

State of Florida, State Term Contract; Motor Vehicles
Contract No.: 25100000-15-010
Contract Term: November 18, 2014 to November 17, 2015

Awarded Contractor Information				
ORGANIZATION NAME:	GARBER CHEVROLET			
STREET ADDRESS:	3340 HIGHWAY 17			
CITY, STATE AND ZIP:	GREEN COVE SPRINGS, FL 32043			
CONTACT PERSON:	TODD BRANDT	TITLE:	FLEET SALES MANAGER	
ORIGINAL QUOTE DATE:	7/13/2015	REVISED QUOTE DATE:		
PHONE #s:	TOLL FREE: 800.849.3462	OFFICE:	904.264.2442	EST. DELIVERY:
EMAIL ADDRESS:	TBRANDT@GARBERAUTOMALL.COM			
FAX #:	904.284.0054			

Requesting Agency Information				
AGENCY NAME:	CITY OF DORAL			
CONTACT PERSON:	ANDREW HERNANDEZ	TITLE:		
PHONE #s:	305.593.6725	CELL:		
EMAIL ADDRESS:	ANDREW.HERNANDEZ@CITYOFDORAL.COM			
FAX #:				

REPRESENTATIVE MODEL DESCRIPTION SPECIFIED ON PRICE SHEET		UNSPSC* COMMODITY CODE AND LINE NO.		BASE VEHICLE PRICE	
2015 CHEVROLET IMPALA LIMITED 4DR SDN LS FLEET (1W1F19)		25101503 LINE 82		\$ 17,572.00	
MANUFACTURER'S OEM OPTION CODE(S)	DESCRIPTION	MSRP \$	OEM OPTIONS DISCOUNT %	TOTAL DISCOUNT \$	ITEM TOTAL COST WITH DISCOUNT APPLIED
1FL	LS PREFERRED PACKAGE			\$ -	\$ -
LFX	3.6L SIDI DOHC V6 VVT ENGINE			\$ -	\$ -
MXO	6-SPEED AUTOMATIC TRANSMISSION			\$ -	\$ -
GAZ	SOLID EXTERIOR: 2 GRAY/2 BLACK/2 SILVER			\$ -	\$ -
AR9	FRONT CLOTH BUCKET SEAT: EBONY			\$ -	\$ -
US8	AM/FM STEREO W CD AND MP3 PLAYBACK	\$ -	0.00%	\$ -	\$ -
UEO	ONSTAR DELETE	\$ (265.00)	93.00%	\$ (246.45)	\$ (18.55)
		\$ -	0.00%	\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
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				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
TOTAL COST: OEM OPTIONS ABOVE		\$ (265.00)		\$ (246.45)	\$ (18.55)
				SUB-TOTAL	\$ 17,553.45
IDENTIFIED AFTERMARKET OPTION(S)	DESCRIPTION	MSRP \$	DISCOUNT % FROM MSRP	TOTAL DISCOUNT \$	TOTAL IDENTIFIED AFTERMARKET \$
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
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				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
TOTAL COST: IDENTIFIED AFTERMARKET OPTIONS ABOVE		\$ -		\$ -	\$ -
				SUB-TOTAL	\$ 17,553.45
NON-IDENTIFIED AFTERMARKET OPTION(S)	DESCRIPTION	MSRP \$	DISCOUNT % FROM MSRP	TOTAL DISCOUNT \$	TOTAL NON-IDENTIFIED AFTERMARKET \$
WPUMP	WHELEN PREMIUM UNMARKED PACKAGE W/FRONT & REAR	\$ 2,689.00		\$ -	\$ 2,689.00
	INNER EDGE LIGHT BARS/4 CORNER SUPER LEDS CLEAR			\$ -	INCLUDED
	CONTRLR/SIREN/SPEAKER ETC			\$ -	INCLUDED
		\$ -		\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
TOTAL COST: NON-IDENTIFIED AFTERMARKET OPTIONS ABOVE		\$ 2,689.00		\$ -	\$ 2,689.00
STATE AGENCIES MUST USE	MP6301 Request for Purchase of Mobile Equipment- Fleet Management Justification 8-2014			GRAND TOTAL	\$ 20,242.45

*UNSPSC = United Nations Standard Products and Services Commodity Code