

RESOLUTION NO. 14-01

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA APPROVING A FIRST AMENDMENT TO THE CURRENT TROLLEY PURCHASE AGREEMENT BETWEEN THE CITY AND NATIONAL BUS SALES & LEASING, INC. TO INCREASE THE NOT TO EXCEED CONTACT AMOUNT TO \$679,387.00 TO COMPLETE THE PURCHASE OF AN ADDITIONAL FOURTH TROLLEY; AUTHORIZING THE CITY MANAGER TO EXECUTE THE FIRST AMENDMENT AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, on June 12th, 2013, the Doral City Council authorized the City Manager to enter into an agreement with National Bus Sales & Leasing, Inc., for the purchase of Replica Trolley Buses and Preventative Maintenance Equipment in an amount not to exceed of \$625,151.06 (the "Agreement"); and

WHEREAS, the Public Works Department desires to amend the agreement with National Bus Sales & Leasing, Inc., for the purchase of Replica Trolley Buses and Preventative Maintenance in an amount not to exceed \$679,387.00 to complete the purchase of an additional fourth trolley (the "First Amendment").

WHEREAS, the purchase of an additional fourth Trolley Bus will allow the City to handle the increase in ridership demand, making the system more efficient.

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

Section 1. Recitals. The above recitals are true and correct and incorporated herein.

Section 2. Approval. The First Amendment to the Agreement between the City and National Bus Sales & Leasing, Inc. for an increase to the not to exceed contract

amount, a copy of which is attached as Exhibit "A", together with such non-material changes as may be acceptable to the City Manager and approved as to form by the City Attorney, is hereby approved. The City Manager is authorized to execute the First Amendment and expend budgeted funds on behalf of the City.

Section 3. Effective Date. This Resolution shall take effect immediately upon adoption.

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

Mayor Luigi Boria	Yes
Vice Mayor Christi Fraga	Yes
Councilwoman Ana Maria Rodriguez	Yes
Councilwoman Bettina Rodriguez Aguilera	Yes
Councilwoman Sandra Ruiz	Yes

PASSED and ADOPTED this 15th day of January, 2014



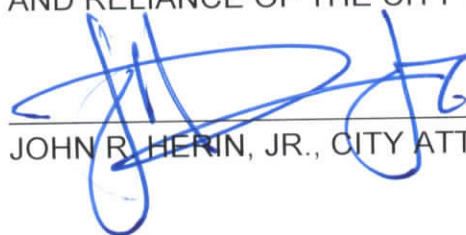
LUIGI BORIA, MAYOR

ATTEST:



BARBARA HERRERA, CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY FOR THE USE
AND RELIANCE OF THE CITY OF DORAL ONLY:



JOHN R. HERIN, JR., CITY ATTORNEY

EXHIBIT “A”

**FIRST AMENDMENT TO CONTRACT BETWEEN
THE CITY OF DORAL, FLORIDA
AND
NATIONAL BUS SALES & LEASING, INC.**

This First Amendment to the Contract made and entered into this ____ day of _____, 2014, by and between the City of Doral, Florida, a municipal corporation of the State of Florida ("City") and National Bus Sales & Leasing, Inc. ("Contractor") having its place of business at 800 Pickens Drive Extension, Marietta, GA 30062, for the provision of purchasing trolley vehicles and related preventive maintenance equipment ("First Amendment").

WHEREAS, the City and Contractor, entered into a contract agreement for the purchase of trolley vehicles and preventive maintenance equipment ("Contract") dated September 20, 2013 for a period of five (5) years. A copy of the Contract is attached hereto as Exhibit "A" and incorporated by this reference; and

WHEREAS, the cost for the provision of purchasing trolleys is currently at a not to exceed amount of \$625,151.06, and the cost for the provision of purchasing trolleys for the Doral Trolley System will be increased to a not exceed amount of \$679,387.00 to complete the purchase of an additional fourth trolley.

NOW THEREFORE, in consideration of the mutual covenants set forth in this First Amendment, the parties agree as follows:

Section 1. Recitals. The above recitals are true and correct and incorporated herein.

Section 2. Amendments. The following Sections of the Contract are hereby amended to read as follows:

Article 3 "COMPENSATION AND PAYMENT"

"The Contractor shall be compensated in the following manner:

On a time and material/expense basis to complete the Scope of Services, provided, however, the total payments to ~~Consultant~~ Contractor shall not exceed ~~\$625,151.06~~ \$679,387.00, without prior written approval of the City. ~~Consultant~~ Contractor shall submit.....in a form approved by the City."

EXCEPT AS PROVIDED HEREIN, all other terms and conditions of the Contract dated September 20, 2013, remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Second Amendment on the day and date first above written, in three (3) counterparts, each of which shall, without proof or accounting for the other counterpart be deemed an original.

WITNESSES:

NATIONAL BUS SALES & LEASING,
INC.:

Name: _____

By: _____
Name: _____
Title: _____

ATTEST:

CITY OF DORAL

Barbara Herrera, City Clerk

By: _____
Joe Carollo, City Manager

Approved As To Form and Legal Sufficiency for the Use
And Reliance of the City of Doral Only:

John R. Herin, Jr. City Attorney

RESOLUTION No.13-66

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND ENTER INTO AN AGREEMENT WITH NATIONAL BUS SALES & LEASING, INC. FOR THE PURCHASE OF A REPLICA TROLLEY BUS AND PREVENTIVE MAINTENANCE EQUIPMENT IN AN AMOUNT NOT TO EXCEED \$625,151.06; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY WITH RESPECT TO THE AGREEMENT APPROVED HEREIN; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, in response to Request for Proposal #2013-11 titled "Purchase & Delivery of Trolley Replica Bus & Preventive Maintenance Equipment," the City of Doral received two (2) proposals by the May 8th, 2013 deadline; and

WHEREAS, upon evaluation of the proposals, Staff determined that National Bus Sales & Leasing, Inc. was the most responsive, and responsible proposer; and

WHEREAS, Staff respectfully requests that the City Council to authorize the City Manager to negotiate and enter into an agreement with National Bus Sales & Leasing, Inc., for the purchase of a Replica Trolley Bus with Preventive Maintenance Equipment in an amount not to exceed of \$625,151.06; and

WHEREAS, Staff further requests that the City Council authorize the City Manager to expend budgeted funds on behalf of the City with respect to the agreement approved herein.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CORAL, FLORIDA, AS FOLLOWS:

Section 1. The City Council hereby authorizes the City Manager to negotiate and enter into an agreement with National Bus Sales & Leasing, Inc., for the purchase of a Replica Trolley Bus and Preventive Maintenance Equipment in an amount not to exceed \$625,151.06.

Section 2. The City Council further authorizes the City Manager to expend budgeted funds on behalf of the City with respect to the agreements approved herein.

Section 3. This Resolution shall take effect immediately upon adoption.

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

Mayor Luigi Boria	Yes
Vice Mayor Bettina Rodriguez-Aguilera	Yes
Councilwoman Christi Fraga	Yes
Councilwoman Ana Maria Rodriguez	Yes
Councilwoman Sandra Ruiz	Yes

PASSED and ADOPTED this 12th day of June, 2013



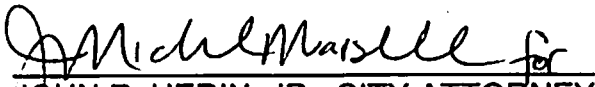
LUIGI BORIA, MAYOR

ATTEST:



BARBARA HERRERA, CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:



JOHN R. HERIN, JR., CITY ATTORNEY

A CONTRACT BETWEEN CITY OF DORAL, Doral, Florida AND NATIONAL BUS SALES & LEASING, INC.

This Contract is made and entered into by the **CITY OF DORAL**, a Florida Municipal Corporation hereinafter referred to as **CITY**, having its principal place of business at 8401 NW 53 Terrace, Doral Florida 33166, AND, **NATIONAL BUS SALES & LEASING, INC.**, hereinafter referred to as the **CONTRACTOR**, having its principal place of business at 800 Pickens Drive Extension, Marietta, GA 30062.

ARTICLE 1: SCOPE OF SERVICES

The parties have entered into a **TROLLEY AND TRANSIT** Contract to become effective as of September 20, 2013, and to continue through September 20, 2015 (the "Contract"), subject to extension upon mutual agreement of the **CONTRACTOR** and **CITY**. **CITY** enters into the Contract for the purchase of **TROLLEY VEHICLES AND RELATED PREVENTIVE MAINTENANCE EQUIPMENT** offered by the **CONTRACTOR**. The **CONTRACTOR** agrees to sell **TROLLEY(S) AND TRANSIT** to the **CITY** through this contract.

ARTICLE 2: THE COMPLETE AGREEMENT

The Contract shall consist of the documents identified below in order of precedence:

1. The text of this Contract form, including but not limited to, Attachment A (Price Schedule)
2. General Terms and Conditions
3. RFP No:2013-11 Purchase & Delivery of Trolley Replica Bus & Preventive Maintenance Equipment
4. **CONTRACTOR's** Response to RFP No: 2013-11, including but not limited to, prices and options offered

All of which are either attached hereto or incorporated by reference and hereby made a part of this Contract, and shall constitute the complete agreement between the parties hereto. This Contract supersedes any and all oral or written agreements between the parties relating to matters herein. Except as otherwise provided herein, this Contract cannot be modified without the written consent of both parties.

ARTICLE 3: COMPENSATION AND PAYMENT

The **CONTRACTOR** shall be compensated in the following manner:

On a time and material/expense basis to complete the Scope of Services, provided, however, that total payments to Consultant shall not exceed \$625,151.06, without the prior written approval of the City. Consultant shall submit its bills in arrears upon the completion of each task or deliverable in accordance with the Project Schedule or on a monthly basis in a form approved by the City. The bills shall show or include: (i) the task(s) performed; (ii) the time devoted to the task(s); (iii) the hourly rate or rates of the persons performing the task(s); and (iv) copies of receipts for reimbursable materials/expenses, if any. Expenses not expressly authorized by the Agreement shall not be reimbursed.

The **CITY** shall pay **CONTRACTOR** in accordance with the Florida Prompt Payment Act.

If a dispute should occur regarding an invoice submitted, the City Manager may withhold payment of the disputed amount and may pay to the **CONTRACTOR** the undisputed portion of the invoice. Upon written request of the Finance Director, the **CONTRACTOR** shall provide written documentation to justify the invoice. Any compensation disputes shall be decided by the City Manager whose decision shall be final.

ARTICLE 4: LEGAL AUTHORITY

CONTRACTOR and **CITY** warrant and represent to each other that they have adequate legal counsel and authority to enter into this Contract. The governing bodies, where applicable, have authorized the signatory officials to enter into this Contract and bind the parties to the terms of this Contract and any subsequent amendments thereto.

ARTICLE 5: APPLICABLE LAWS

The parties agree to conduct all activities under this Contract in accordance with all applicable rules, regulations, directives, issuances, ordinances, and laws in effect or promulgated during the term of this Contract.

ARTICLE 6: INDEPENDENT CONTRACTOR

The execution of this Contract and the rendering of services prescribed by this Contract do not change the independent status of **CITY** or **CONTRACTOR**. No provision of this Contract or act of **CITY** in performance of this Contract shall be construed as making **CONTRACTOR** the agent, servant or employee of **CITY**, the State of Florida or the United States Government. Employees of **CONTRACTOR** are subject to the exclusive control and supervision of **CONTRACTOR**. **CONTRACTOR** is solely responsible for employee payrolls and claims arising therefrom.

ARTICLE 7: SUBCONTRACTS & ASSIGNMENTS

CONTRACTOR agrees not to subcontract, assign, transfer, convey, sublet or otherwise dispose of this Contract or any right, title, obligation or interest it may have therein to any third party without prior written notice to CITY. CITY reserves the right to accept or reject any such change. CONTRACTOR shall continue to remain responsible for all performance under this Contract regardless of any subcontract or assignment. CITY shall be liable solely to CONTRACTOR and not to any of its Subcontractors or Assignees.

ARTICLE 8: EXAMINATION AND RETENTION OF CONTRACTOR'S RECORDS

CONTRACTOR shall maintain during the course of its work, complete and accurate records of items that are chargeable to CITY under this Contract. CITY, through its staff or its designated public accounting firm, the State of Florida, or the United States Government shall have the right at any reasonable time to inspect copy and audit those records on or off the premises of CONTRACTOR. Failure to provide access to records may be cause for termination of this Contract. CONTRACTOR shall maintain all records pertinent to this Contract for a period of not less than five (5) calendar years from the date of acceptance of the final contract closeout and until any outstanding litigation, audit or claim has been resolved. The right of access to records is not limited to the required retention period, but shall last as long as the records are retained. CONTRACTOR further agrees to include in all subcontracts under this Contract, a provision to the effect that the subcontractor agrees that CITY'S duly authorized representatives, shall, until the expiration of five (5) calendar years after final payment under the subcontract or until all audit findings have been resolved, have access to, and the right to examine and copy any directly pertinent books, documents, papers, invoices and records of such subcontractor involving any transaction relating to the subcontract.

ARTICLE 9: REPORTING REQUIREMENTS

CONTRACTOR agrees to submit reports or other documentation in accordance with the General Terms and Conditions of the Bid Specifications. If CONTRACTOR fails to submit to CITY in a timely and satisfactory manner any such report or documentation, or otherwise fails to satisfactorily render performance hereunder, such failure may be considered cause for termination of this Contract.

ARTICLE 10: MOST FAVORED CUSTOMER CLAUSE

If CONTRACTOR, at any time during this Contract, routinely enters into agreements with other governmental customers within the State of Florida, and offers the same or substantially the same products/services offered to CITY on a basis that provides prices, warranties, benefits, and or terms more favorable than those provided to CITY, CONTRACTOR shall notify CITY within ten (10) business days thereafter of that offering and this Contract shall be deemed to be automatically amended effective retroactively to the effective date of the most favorable contract, wherein CONTRACTOR shall provide the same prices, warranties, benefits, or terms to CITY. CITY shall have the right and option at any time to decline to accept any such change, in which case the amendment shall be deemed null and void. If CONTRACTOR is of the opinion that any apparently more favorable price, warranty, benefit, or term charged and/or offered a customer during the term of this Contract is not in fact most favored treatment, CONTRACTOR shall within ten (10) business days notify CITY in writing, setting forth the detailed reasons CONTRACTOR believes aforesaid offer which has been deemed to be a most favored treatment, is not in fact most favored treatment. CITY, after due consideration of such written explanation, may decline to accept such explanation and thereupon this Contract between CITY and CONTRACTOR shall be automatically amended, effective retroactively, to the effective date of the most favored agreement, to provide the same prices, warranties, benefits, or terms to CITY.

The Parties accept the following definition of routine: A prescribed, detailed course of action to be followed regularly; a standard procedure. *EXCEPTION: This clause shall not be applicable to prices and price adjustments offered by a bidder, or contractor, which are not within bidder's control [example; a manufacturer's bid concession], or to any prices offered to the Federal Government and its agencies.*

ARTICLE 11: NONDISCRIMINATION

During the term of this Agreement, CONTRACTOR shall not discriminate against any of its employees or applicants for employment because of their race, color, religion, sex, or national origin, and to abide by all Federal and State laws regarding nondiscrimination.

ARTICLE 12: ATTORNEYS' FEES AND WAIVER OF JURY TRIAL

In the event of any litigation arising out of this Agreement, each party shall be responsible for their attorneys' fees and costs, including the fees and expenses of any paralegals, law clerks and legal assistants, and including fees and expenses charged for representation at both the trial and appellate levels. In the event of any litigation arising out of this Agreement, each party hereby knowingly, irrevocably, voluntarily and intentionally waives its right to trial by jury.

ARTICLE 13: SEVERABILITY

If any term or provision of this Agreement shall to any extent be held invalid or unenforceable, the remainder of this Agreement shall not be affected thereby, and each remaining term and provision of this Agreement shall be valid and be enforceable to the fullest extent permitted by law.

ARTICLE 14: DISPUTES

Any and all disputes concerning questions of fact or of law arising under this Contract, which are not disposed of by agreement, shall be decided by the City Manager or his designee, who shall reduce his decision to writing and provide notice thereof to CONTRACTOR. The decision of the City Manager or his designee shall be final and conclusive unless, within thirty (30) days from the date of receipt of such notice, CONTRACTOR requests a rehearing from the City Manager. In connection with any rehearing under this Article, CONTRACTOR shall be afforded an opportunity to be heard and offer evidence in support of its position. The decision of the City Manager after any such rehearing shall be final and conclusive. CONTRACTOR may, if it elects to do so, appeal the final and conclusive decision of the City Manager to a court of competent jurisdiction. Pending final decision of a dispute hereunder, CONTRACTOR shall proceed diligently with the performance of this Contract and in accordance with CITY'S final decision.

ARTICLE 15: NOTICES/AUTHORIZED REPRESENTATIVES

Any notices required by this Agreement shall be in writing and shall be deemed to have been properly given if transmitted by hand-delivery, by registered or certified mail with postage prepaid return receipt requested, or by a private postal service, addressed to the parties (or their successors) at the following addresses:

For the CITY:

Joe Carollo, City Manager
City of Doral
8401 NW 53 Terrace
Doral, Florida 33166

With a Copy to:

John Herin, Jr., Esq
City Attorney
GrayRobinson, P.A.
401 East Las Olas Blvd., Suite 1850
Ft. Lauderdale, Florida 33301

For The CONTRACTOR:

ARTICLE 16: LIMITATION OF CONTRACTOR'S LIABILITY

CONTRACTOR's total liability under this Contract, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, but excluding its obligation to indemnify CITY described in Article 17, is limited to the price of the particular products/services sold hereunder, and CONTRACTOR agrees either to refund the purchase price or to repair or replace product(s) that are not as warranted. In no event will CONTRACTOR be liable for any loss of use, loss of time, inconvenience, commercial loss, lost profits or savings or other incidental, special or consequential damages to the full extent such use may be disclaimed by law. CONTRACTOR understands and agrees that it shall be liable to repay and shall repay upon demand to CITY any amounts determined by CITY, its independent auditors, or any agency of State or Federal government to have been paid in violation of the terms of this Contract.

ARTICLE 17: LIMIT OF CITY'S LIABILITY AND INDEMNIFICATION OF CITY

CITY'S liability under this Contract, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, is limited to its order processing charge. In no event will CITY be liable for any loss of use, loss of time, inconvenience, commercial loss, lost profits or savings or other incidental, special or consequential damages to the full extent such use may be disclaimed by law. CONTRACTOR agrees, to the extent permitted by law, to defend and hold harmless CITY, its board members, officers, agents, officials, employees, and indemnities from any and all claims, costs, expenses (including reasonable attorney fees), actions, causes of action, judgments, and liens arising as a result of CONTRACTOR's negligent act or omission under this Contract. CONTRACTOR shall notify CITY of the threat of lawsuit or of any actual suit filed against CONTRACTOR relating to this Contract.

ARTICLE 18: ENTIRE AGREEMENT/MODIFICATION/AMENDMENT

This writing contains the entire Agreement of the parties and supersedes any prior oral or written representations. No representations were made or relied upon by either party, other than those that are expressly set forth herein. No agent, employee, or other representative of either party is empowered to modify or amend the terms of this Agreement, unless executed with the same formality as this document.

ARTICLE 19: TERMINATION FOR CAUSE

CITY may terminate this Contract for cause based upon the failure of CONTRACTOR to comply with the terms and/or conditions of the Contract; provided that CITY shall give CONTRACTOR written notice specifying CONTRACTOR'S failure. If within thirty (30) days after receipt of such notice, CONTRACTOR shall not have either corrected such failure, or thereafter proceeded diligently to complete such correction, then CITY may, at its option, place CONTRACTOR in default and the Contract shall terminate on the date specified in such notice. CONTRACTOR shall pay to CITY any order processing charges due from CONTRACTOR on that portion of the Contract actually performed by CONTRACTOR and for which compensation was received by CONTRACTOR.

ARTICLE 20: TERMINATION FOR CONVENIENCE

Either CITY or CONTRACTOR may cancel or terminate this Contract at any time by giving thirty (30) days written notice to the other. CONTRACTOR may be entitled to payment from CITY for services actually performed; to the extent said services are satisfactory to CITY.

ARTICLE 21: OWNERSHIP AND ACCESS TO RECORDS AND AUDITS

All records, books, documents, maps, data, deliverables, papers and financial information (the "Records") that result from the CONTRACTOR providing services to the CITY under this Agreement shall be the property of the CITY.

ARTICLE 22: CIVIL AND CRIMINAL PROVISIONS AND SANCTIONS

CONTRACTOR agrees that it will perform under this Contract in conformance with safeguards against fraud and abuse as set forth by CITY, the State of Florida, and the acts and regulations of any funding entity. CONTRACTOR agrees to notify CITY of any suspected fraud, abuse or other criminal activity related to this Contract through filing of a written report promptly after it becomes aware of such activity.

ARTICLE 23: GOVERNING LAW & VENUE

This Contract shall be governed by the laws of the State of Florida. Venue and jurisdiction of any suit or cause of action arising under or in connection with this Contract shall lie exclusively in Miami Dade County, Florida. Disputes between CITY and CONTRACTOR are to be resolved in accord with the law and venue rules of the state of Florida.

ARTICLE 24: LIQUIDATED DAMAGES

Liquidated damages terms will be in place between CONTRACTOR and CITY at the time CITY'S purchase order is placed.

ARTICLE 25: PAYMENT & PERFORMANCE BONDS

CONTRACTOR agrees to provide a Payment & Performance Bond at the request of the CITY within ten (10) days of request. Failure of CONTRACTOR to provide such bonds within ten (10) days of request may constitute a total breach of contract and shall be cause for cancellation of the order at CITY'S sole discretion.

ARTICLE 26: WAIVER

The failure of either party to this Agreement to object to or to take affirmative action with respect to any conduct of the other which is in violation of the terms of this Agreement shall not be construed as a waiver of the violation or breach, or of any future violation, breach or wrongful conduct.

ARTICLE 27: SURVIVAL OF PROVISIONS

Any terms or conditions of either this Agreement that require acts beyond the date of the term of the Agreement, shall survive termination of the Agreement, shall remain in full force and effect unless and until the terms or conditions are completed and shall be fully enforceable by either party.

ARTICLE 28: CHANGE OF CONTRACTOR STATUS

CONTRACTOR shall immediately notify CITY, in writing, of ANY change in ownership, control, dealership/franchisee status, Motor Vehicle license status, or name, and shall also advise whether or not this Contract shall be affected in any way by such change. CITY shall have the right to determine whether or not such change is acceptable, and to determine what action shall be warranted, up to and including cancellation of Contract.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and date first above written, in five (5) counterparts, each of which shall, without proof or accounting for the other counterpart be deemed an original Contract.

WITNESSES:

[Signature]
[Signature]

CONTRACTOR:

National Bus Sales and Leasing, Inc.

BY:

[Signature]

NAME:

John T. Smith

TITLE:

Chairman

OWNER: City of Doral

BY:

[Signature]

NAME:

Joe CAROLLO

TITLE:

CITY MANAGER

AUTHENTICATION:

BY:

[Signature]

NAME:

Barbara Herrera

TITLE:

CITY CLERK

APPROVED AS TO FORM:

BY:

[Signature]

NAME:

John Herin

TITLE:

CITY ATTORNEY

HT QUOTE



Hometown Trolley by Double K, Inc.
701 North Railroad Ave.
Crandon, Wisconsin 54520
Ph. 715-478-5090 Fax 715-478-5095
website: www.hometowntrolley.com



TROLLEY TREATS

Quantity	Model	Description	GVW	Complete Body and Chassis Price	Passenger Capacity	Amount
3	2013	Villager				
3	VL190D	Villager 190-MB65 FREIGHTLINER 6.7L DIESEL	26,000	\$ 138,249.00	24-28	\$ 527,250.00
3		MODEL OPTIONS				
		CHASSIS OPTIONS				
3	CH0022	AIR BRAKE PACKAGE				\$ -
3	CH0027	SPARE TIRE/WHEEL 22.5" SHIPPED LOOSE				\$ -
		AUDIO/VIDEO OPTIONS				
3	Standard	REI AM/FM/CD player with 8 speakers			STD	
3	AV0008	PAGE SYSTEM REI W/ 2 SPEAKERS (STAND ALONE PAGE)				\$ -
3	AV0008	REI FLEX NECK GOOSENECK MIC				\$ -
3	AV0017	REI BUS WATCH 4 CAMERAS				\$ -
3	AV0018	REI BUS WATCH EXTRA CAMERA (EACH)				\$ -
		FLOORING OPTIONS				
3	Standard	FLOORING, RCA RUBBER #747 TAN OR BISON ALTRO TRANSIT			STD	
		HVAC OPTIONS				
3	Standard	HVAC Features: 52k BTU's Front Defroster with Driver AC				
3	HC0001	110,000 BTU MAX A/C (FRTL N MB 6.7 L CUMMINS)				\$ -
		EXTERIOR OPTIONS				
3	Standard	Standard Exterior Features: * Totally Enclosed or 1/2 open with Vinyl Rain Curtains * Steel 1x2 side bumpers * Steel Front and Rear Standard Bumpers * Steel Welded and Primed Framing * 34" Electric Pushout Entrance Door * Perimeter Rain Gutter * 14 Gauge Stainless Steel Wheel Well/Step Well * 1800's One Piece Lantern Style Roof * Front and Rear Mud Flaps * 20 Gauge Galvanealed Exterior Panels * Fiberglass Molded Fender Flares * 3 Windshield Wiper System * Arch Top Drop Slider Tinted Transit Windows * 3 Windshield Angled Front and Rear * Tow Hooks Front and Rear Bumper Area * Rust Proof Undercoating Liner * California Style Mirrors * Exterior Stainless Steel Sealed Fuse Panel * Stainless Steel Roll Out Battery Tray * Dual Step Well Lighting * 3 Access Areas for Front or Rear Engine * Streetside Exhaust * All DOT Approved Exterior Lighting * Front Center Headlight				
3	EX0002	FRONT BUMPER COW CATCHER WOVEN WIRE - BLACK				\$ -
3	EX0011	SPORTSWORKS 2 POSITION BIKE RACK				\$ -
3	EX0013	STAINLESS STEEL FLOOR AND SKIRT LINE				\$ -
3		PARATRANSIT OPTIONS				
3	ADA001	LIFT, PACKAGE BRAUN NL919 403/404				\$ -
3	ADA012	Q'STRAIT SLIDE-N-CLICK (2 per Trolley)				\$ -
3	ADA013	SIGNAL, PASSENGER STOP REQUEST BULKHEAD MOUNTED				\$ -
3	ADA014	2 POSITION FLIP SEAT PERIMETER FOLD UP WITH WOOD SLATS				\$ -
3		SAFETY OPTIONS				
3	Standard	Standard Safety Features: * FMVSS Egress windows per passenger capacity * Transit Style Battery Disconnect * Rear Center Brake Light * 250 ANL Fuse * 5 LB Fire Extinguisher * Triangle Flare Kit * Body Fluid and First Aid Kit * Back Up Alarm * All Appropriate Warning Labels				
3	SA0002	ESCAPE HATCH DELUXE MODEL (TRANSPEC)				\$ -

HT QUOTE

3	SA0021	MIRRORS, EXTERIOR HANGING HEATED/REMOTE (CTS)-RAMCO				\$	-
STANDARD INTERIOR							
3	Standard	<div>* 5/8" Marine plywood flooring *Roof and side walls insulated 1 1/2" dow board insulation * Choice of brass or stainless hand railings</div> <div>* Interior Dome Lighting *Walls and roof finished in oak panel with solid oak trim * Vintage Seating with Oak slats</div> <div>* Driver and Entry Stanchions * 52k BTU's Front Defroster with Driver AC * Accoustic sound barrier driver matting</div> <div>* Driver storage box * Painted Aluminum 12" up side wall from floor line * Interior 6" x 24" rear view mirror</div> <div>* Driver's fan * Lexan Tinted driver sun visor *Driver Friendly Control Panels</div> <div>* Authentic Gong bell with pull handle</div>					
INTERIOR OPTIONS							
3	IN0011	SPIRAL BRASS UPGRADE				\$	-
3	IN0014	LEATHER GRAP STRAPS (12 per Trolley)				\$	-
GRAPHICS OPTIONS							
3	Standard	2 Tone PPG Paint and HT Stripe (stock vinyl colors only)			STD		
	GR011	WINDOW ETCHINGS				\$	-
FARE COLLECTION / DESTINATION SIGN OPTIONS							
3	FCD007	TRANSIGN LED DESTINATION SIGN W/SOFTWARE AND CONTROL				\$	-
3	FCD008	TRANSIGN LED EXTRA DESTINATION SIGN				\$	-
PASSENGER SEATING OPTIONS							
3	Standard	Vintage style seats with oak slats (per double seat)			STD		
DRIVER SEATING OPTIONS							
3	Standard	Freedman mechanical Adjustable Seat - non air with arm rest			STD		
3	FREIGHT	SHIPPING TO FINAL DESTINATION				\$	-
						\$	-
Total per Trolley						\$175,750.00	
Total for 3 Trolley's						\$527,250.00	

ORDINANCE NO. 2013-19

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING THE NOTICE OF PROPOSED CHANGE (NOPC) TO MODIFY THE EXISTING RYDER SYSTEM INC. / WESTSIDE CORPORATE CENTER DRI OF PARK SQUARE AT DORAL AND MODIFY CONDITIONS #10 #11 AND #12 OF MIAMI-DADE COUNTY RESOLUTION Z-258-88, PASSED AND ADOPTED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, AND MODIFIED BY MIAMI-DADE COUNTY RESOLUTION Z-15-98, MIAMI-DADE COUNTY RESOLUTION Z-9-03, CITY COUNCIL ORDINANCE 2006-17, AND CITY COUNCIL ORDINANCE 2010-01; AND MAKING A FINDING THAT SAID CHANGES DO NOT CONSTITUTE A SUBSTANTIAL DEVIATION PURSUANT TO SECTION 380.06(19), FLORIDA STATUTES; PROPERTY GENERALLY LOCATED BETWEEN NW 82ND AVENUE AND NW 87TH AVENUE AND NW 36TH STREET AND NW 33RD STREET IN THE CITY OF DORAL, MIAMI-DADE COUNTY, FLORIDA; PROVIDING FOR RECORDATION; PROVIDING AN EFFECTIVE DATE

WHEREAS, City National Bank of Florida, as Trustee under Land Trust Number 2401-3185-00, ("Applicant") filed a Notice of Proposed Change (the "NOPC") to modify the existing Ryder System, Inc./ Westside Corporate Center DRI (the "DRI") in accordance with the approved Park Square at Doral Planned Unit Development (PUD), for the property generally located between NW 82nd Avenue and 87th Avenue and NW 36th Street and NW 33rd Street, in the City of Doral, Miami-Dade County, Florida seeking a modification of Condition Nos. 10, 11, and 12 of the DRI Development Order, as amended;

WHEREAS, the Applicant has requested a substantial deviation determination for the NOPC request to modify the DRI, in accordance Section 380.06(19), Florida Statutes; and

WHEREAS, after careful review and deliberation, staff has determined that this application for a modification to the DRI does not constitute a substantial deviation as per section 380.06, Florida Statute; and

WHEREAS, on June 25, 2013 the City Council held a quasi-judicial hearing and received testimony and evidence related to the Application from the Applicant and other persons and found that the Notice of Proposed Change (NOPC) meet all applicable regulations and is consistent with the proposed CDMP; and

WHEREAS, after careful review and deliberation, staff has determined that this application has complied with the Code;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA THAT:

Section 1. The foregoing "WHEREAS" clauses are hereby ratified and confirmed as being true and correct and are hereby made a part of this Ordinance upon adoption hereof.

Section 2.Condition Nos. 10, 11, and 12 of the DRI Development Order, as amended, shall now read as follows:

"10. Limit development to those land uses authorized by City of Doral provided, however, that the overall development shall have 1,510,704 square feet of office use, 330,000 square feet of retail use, 740 restaurant seats and a bank, 1,600 residential dwelling units, and 480 hotel rooms. Subsequent plan approval will require compliance with all City of Doral Comprehensive Plan and Land Development Regulations standards, as may be amended from time to time in accordance with the City of Doral Code, and subject to substantial deviation determination, if applicable."

"11. April 30, 2020 is hereby established as the date until which the City of Doral agrees that the Westside Corporate Center/Increment II Corporate Office Park Development of Regional Impact shall not be subject to downzoning, unit density reduction, or intensity reduction, unless the City can demonstrate that substantial changes in the conditions underlying the approval of the development order have occurred, or that the development order was based on substantially inaccurate information provided by the Applicant, or that the change is clearly essential to public health, safety, or welfare.

"12. (For purposes of this paragraph, physical development means that development as defined in §380.04, Florida Statutes.) The commencement of physical development shall be 1 year from the effective date of the Development Order. The termination date for completing development shall be April 30, 2020, provided that the Applicant, its successors, and/or assigns comply with Condition 19 herein. The termination date may only be modified in accordance with §380.06(19)(c), Florida Statutes."

Section 3. The City Council of the City of Doral hereby finds that the proposed change to modify the existing Ryder System, Inc. / Westside Corporate Center DRI in accordance with the approved Park Square at Doral Planned Unit Development (PUD) does not constitute a substantial deviation as per Section 380.06 Florida Statutes.

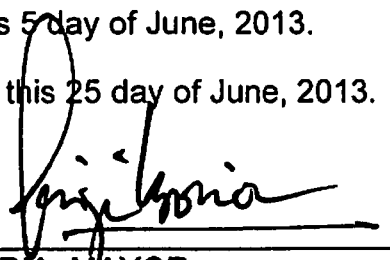
Section 4. **Effective Date.** This Ordinance shall be effective upon adoption on second reading.

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

Mayor Luigi Boria	Yes
Vice Mayor Bettina Rodriguez Aguilera	Yes
Councilwoman Christi Fraga	Yes
Councilwoman Ana Maria Rodriguez	Yes
Councilwoman Sandra Ruiz	Yes

PASSED AND ADOPTED on FIRST READING this 5 day of June, 2013.

PASSED AND ADOPTED on SECOND READING this 25 day of June, 2013.



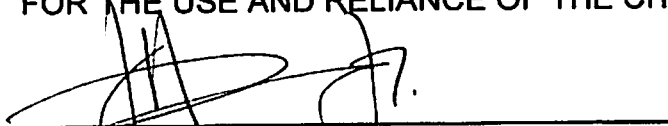
LUIGI BORIA, MAYOR

ATTEST:



BARBARA HERRERA, CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:



JOHN R. HERIN, JR., CITY ATTORNEY

HT QUOTE



Hometown Trolley by Double K, Inc.
Quoted by National Bus Sales and Leasing, Inc.



TROLLEY TREATS

Quantity	Model	Description	GVW	Complete Body and Chassis Price	Passenger Capacity	Amount
1	2013	Villager				
1	VL228G	Villager 228-FORD F53 V-10 6.8L GASOLINE	22,000		32-36	
1		MODEL OPTIONS				
		CHASSIS OPTIONS				
1	CH0031	SUSPENSION UPRAGE 24000				
		ELECTRICAL OPTIONS				
		AUDIO/VIDEO OPTIONS				
1	Standard	REI AM/FM/CD/MP3 player with 8 speakers			STD	
1	AV0005	PAGE, SPEAKER EXTERIOR (EACH)				
1	AV0007	MIC, HANDHELD PANASONIC				
1	AV0008	REI FLEX NECK GOOSENECK MIC				
1	AV0010	RADIO, AM/FM/CD/MP3/PA W/HEADSET W/4 SPEAKERS				
		FLOORING OPTIONS				
1	Standard	STORM ALTRO TRANSIT			STD	
		HVAC OPTIONS				
1	Standard	HVAC Features: 52k BTU's Front Defroster with Driver AC				
1	HC0001	110, 000 BTU MAX A/C				
1	HC0006	HEAT CIRCULATION PUMP				
2	HC0008	HEATER 45, 000 BTU				
		EXTERIOR OPTIONS				
1	Standard	Standard Exterior Features: * Totally Enclosed or 1/2 open with Vinyl Rain Curtains * Steel 1x2 side bumpers * Steel Front and Rear Standard Bumpers * Steel Welded and Primed Framing * 34" Electric Pushout Entrance Door * Perimeter Rain Gutter * 14 Gauge Stainless Steel Wheel Well/Step Well * 1800's One Piece Lantern Style Roof * Front and Rear Mud Flaps * 20 Gauge Galvanealed Exterior Panels * Fiberglass Molded Fender Flares * 3 Windshield Wiper System * Arch Top Drop Silder Tinted Transit Windows * 3 Windshield Angled Front and Rear * Tow Hooks Front and Rear Bumper Area * Rust Proof Undercoaling Liner * California Style Mirrors * Exterior Stainless Steel Sealed Fuse Panel * Stainless Steel Roll Out Battery Tray * Dual Step Well Lighting * 3 Access Areas for Front or Rear Engine * Streetside Exhaust * All DOT Approved Exterior Lighting * Front Center Headlight				
1	EX0002	FRONT BUMPER COW CATCHER WOVEN WIRE - BLACK				
1	EX0008	2ND ENTRANCE DOOR ELECTRIC STANDARD SIZE 34"				
		PARATRANSIT OPTIONS				
1	ADA001	LIFT, PACKAGE BRAUN NL919 403/404				
2	ADA012	Q'STRAIT SLIDE-N-CLICK				
1	ADA013	SIGNAL, PASSENGER STOP REQUEST BULKHEAD MOUNTED				
2	ADA014	2 POSITION FLIP SEAT PERIMETER FOLD UP WITH WOOD SLATS				
1	ADA016	STORAGE BOX FOR BELTS - HOLDS 2 SETS				
1		SAFETY OPTIONS				

HT QUOTE

1	Standard	Standard Safety Features: * FMVSS Egress windows per passenger capacity * Transit Style Battery Disconnect * Rear Center Brake Light * 250 ANL Fuse * 5 LB Fire Extinguisher * Triangle Flare Kit * Body Fluid and First Aid Kit * Back Up Alarm * All Appropriate Warning Labels				
STANDARD INTERIOR						
1	Standard	* 5/8" Marine plywood flooring * Roof and side walls insulated 1 1/2" dow board insulation * Choice of brass or stainless hand railings * Interior Dome Lighting * Walls and roof finished in oak panel with solid oak trim * Vintage Seating with Oak slats * Driver and Entry Stanchions * 52k BTU's Front Defroster with Driver AC * Acoustic sound barrier driver matting * Driver storage box * Painted Aluminum 12" up side wall from floor line * Interior 6" x 24" rear view mirror * Driver's fan * Lexan Tinted driver sun visor * Driver Friendly Control Panels * Authentic Gong bell with pull handle * 12v port				
14	IN0014	LEATHER GRAP STRAPS /Brass				
GRAPHICS OPTIONS						
1	Standard	2 Tone PPG Paint and HT Stripe (stock vinyl colors only)			STD	
22	GR011	WINDOW ETCHINGS (EACH)				
PASSENGER SEATING OPTIONS						
1	Standard	Vintage style seats with oak slats (per double seat)			STD	
DRIVER SEATING OPTIONS						
1	Standard	Freedman mechanical Adjustable Seat - non air with arm rest			STD	
1	DRS004	USSC 9100 AIR SUSPENSION SEAT -BLACK VINYL				
1	FREIGHT	SHIPPING TO FINAL DESTINATION- Doral, FL				
1		FRONT AND SIDE TRANSIGN LED DESTINATION SIGNS WITH USB CONTROLLER				
1		SPARE TIRE AND WHEEL (SHIPPED LOOSE)				

Total

\$158,412.00

FRONT AND SIDE DESTINATION SIGN INSTALLED & SPARE TIRE INCLUDED AT NO CHARGE

<\$3,775.00>

NBS DISCOUNT

<\$2,500.00>

TOTAL INVESTMENT

\$152,137.00