

RESOLUTION No. 19-127

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 ADOPT THE NATIONAL JOINT POWERS ALLIANCE (NJPA) CONTRACT NO. 022217-GVR FOR THE PURCHASE OF FUEL PUMPS DISPENSERS AND AUTOMATIC FUEL GAUGE SYSTEM FROM GUARDIAN FUEL TECHNOLOGY; APPROVING THE PURCHASE OF SAME IN AN AMOUNT NOT TO EXCEED \$88,990.59; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Public Works Department (PWD) seeks to procure new fuel dispensers and an automatic fuel gauge measuring system; and

WHEREAS, the PWD has chosen GasBoy and Veeder-Root products because they are the top brands on the market and are known for their equipment quality; and

WHEREAS, GasBoy and Veeder-Root through their Distributor Guardian Fueling Technology have provided the PWD with quotes through their distributor based on the National Joint Powers Alliance (NJPA) contract No. 022217-GVR to provide the City with the most favorable prices and best service; and

WHEREAS, pursuant to Section 2-322, staff respectfully recommends that the Mayor and the City Council members authorize the City Manager to adopt a NJPA contract No. 022217-GVR through their distributor Guardian Fueling Technology for the purchase of Fuel Pumps Dispensers and Automatic Tank Gauge System in an amount not to exceed \$88,990.59; and

WHEREAS, Guardian Fueling Technology proposal includes permit fees up to \$3,900.00 and any permit fees in excess of \$3,900.00 will be reimbursed accordingly.

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

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

Section 2. Authorization. The Mayor and the City Council of the City of Doral hereby authorizes the City Manager to purchase the Fuel Pumps Dispenser and Automatic Veeder-Root from Guardian Fueling Technology, pursuant to the quote attached hereto as Exhibit "A", which is incorporated herein and made a part hereof by this reference, and to enter into any necessary agreement and execute all applicable contractual documents, subject to approval as to form and legal sufficiency by the City Attorney, as may be necessary to procure the equipment under the NJPA Awarded contracts with GasBoy and Veeder Root through their Distributor Guardian Fueling Technology, and to expend funds in furtherance thereof in amounts not to exceed \$88,990.59. This purchase is funded in account 001.80005.500640 Capital Outlay.

Section 3. 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 4. Effective Date. This Resolution shall become effective immediately upon its adoption.

The foregoing Resolution was offered by Vice Mayor Mariaca who moved its adoption.

The motion was seconded by Councilmember Cabral and upon being put to a vote, the vote was as follows:

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

PASSED AND ADOPTED this 8 day of May, 2019.




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”



To: City of Doral
 8401 NW 53rd Terrace
 Doral, FL. 33166

ATTN: Martin Ceballos
 305-593-6723

Tampa, FL
 Ft. Myers, FL
 Miami, FL
 Tallahassee, FL
 Orlando, FL

Jacksonville, FL

Pensacola, FL
 Atlanta, GA
 Columbia, SC
 Greensboro, NC
 Raleigh, NC

CORPORATE OFFICE: 800-733-2945
 www.guardianfueltech.com

Guardian Fueling Technologies provides layouts, installation, and service on all Liquid Handling Projects.
 We are pleased to offer the following for your consideration

Site Address	Doral Police Department 6100 NW 99th Avenue Doral, FL 33178	Quote #	JH1048085 - Rev #4_NJPA #022217-GVR	PROJ	Sales Person Jorge Hernandez 954-815-8682
		Job Name	Dispenser Replacement	Date:	4/19/2019

UNLESS SPECIFICALLY NOTED, THIS PROPOSAL IS VALID FOR 30 DAYS FROM THE DATE ABOVE

General description of work to be performed:

Scope of Work:

- Mobilize to job site
- Remove existing dispensers and dispose of the units properly
- Install and set new Dispensers listed below with all equipment & accessories, listed below
- Install new Submersible Turbine Pumps, listed below (converting the suction system to pressure)
- Reconfigure all pipes and electrical components to accommodate new equipment as required
- Purge calibrate and start up of fuel system
- Ensure proper operation of the entire fueling system & commission all the equipment at the completion of installation
- Leave job site clean of any and all debris caused during the installation

Note:

- Permits, Expeditor, Signed & Sealed Engineered drawing costs are included up to \$3,900. If engineered drawings, permit and expeditor fees exceeds \$3,900, additional fees will be invoiced separately as change order.
- Quote is subject to change if any new details or scope is changed outside of the defined scope of work provided above
- Hydrostatic Testing, Line tightness testing included by 3rd party
- Existing Dispenser Pans/ Sumps & Shear Valves to be remain and reused

TANK SUMP EQUIPMENT - NJPA #022217-GVR						
2	Red Jacket	1.5 hp Fixed Speed STP P150U1 RJ2	410141-002	\$	4,242.77	
2	Red Jacket	Control Box for 3/4, 1 1/2, or 2 HP motors	880-041-5	\$	283.23	
1	Red Jacket	Mechanical Leak Detector for Gas FX1V	116-056-5	\$	393.82	
1	Red Jacket	Mechanical Leak Detector for Diesel FX1DV	116-058-5	\$	393.82	
DISPENSING EQUIPMENT						
Gasboy Commercial Dispensers - NJPA #022217-GVR						
2	Disp. 22 gpm	Twin - One Product, Side Load	9853KXTW1 DF	\$	10,196.16	
2	Disp. 22 gpm	Twin - Two Product, Side Load	9853KXTW2 DF	\$	10,196.16	
6		10:1 Pulser (CC)	CC	\$	1,644.02	
4		All Stainless Steel (SS)	SS	\$	1,167.99	
DISPENSING ACCESSORIES						
4	OPW	Gas - Kit, 11BP, 241-TPS, 68EZR, Hoses, Black	PK-EZR0400	\$	702.00	
2	OPW	Dsl - Kit, 11BP, 241-TPS, 68EZR, Hoses, Green	PK-EZR0400-L1	\$	441.40	
FREIGHT						
1	Equipment Freight				\$	700.00

THE TOTAL PRICE IS AS FOLLOWS:

NOTE: TOTAL PRICE DOES NOT INCLUDE ESTIMATED SALES / USE TAX

EQUIPMENT -	\$ 30,361.36
INSTALLATION -	\$ 42,216.48
TOTAL PRICE	\$ 72,577.85



Estimated Monthly Payment
 (Actual finance rates and payment amount determined on credit approval) **\$2,410.68**



Ask about FuelGuard our fuel analysis, treatment and polishing services!

EQUIPMENT ONLY PAYMENT TERMS:

Customer Initials Required:

Equipment is invoiced at the time of shipment from the manufacturer and payment terms are net 30 days from the date of invoice with the the exception of Dispensers and Point of Sale equipment which is net seven (7) days from date of invoice. Guardian has the right to refuse delivery and/or installation until the equipment is paid in full. Equipment payments received later than **thirty (30) days** from invoice date may result in an additional interest charge on your account. The deposit and credit approval are required prior to equipment ordering. Late payments may result in a site lien. A 25% restocking fee will apply to cancelled orders. Any deposit balance will apply toward the 25% restocking fee.

NOTE:

All dispenser & POS equipment is invoiced at date of shipment from manufacturer and terms are net seven (7) days.

Initial _____

SERVICE / PROJECT PAYMENT TERMS:

Customer Initials Required:

Guardian has the right to refuse delivery and/or installation for past due account balance. Projects are invoiced upon substantial completion of outlined scope of work and payments are **due thirty (30) days from invoice date**. Project payments received later than **thirty (30) days** from invoice date may result in an additional interest charge on your account. The deposit and credit approval are required prior to equipment ordering and scheduling. Late payments may result in a site lien. A 25% restocking fee will apply to cancelled orders. Any deposit balance will apply toward the 25% restocking fee.

NOTE:

All dispenser & POS equipment is invoiced at date of shipment from manufacturer and terms are net seven (7) days.

Initial _____

The minimum deposit required for this order is: \$ 18,144.46

The Customer's Account must be current prior to training and start up of new equipment!

We appreciate the opportunity of offering this proposal and trust we may be favored with your most valued business.



ACCEPTANCE:

This proposal, when accepted by the purchaser, and executed by final approval of Sellers Official Officer, will constitute a bonafide contract between us, subject to all terms and conditions within. It is expressly agreed that there are no promises, agreements or understandings, oral or written, not specified in this proposal.

GFT Salesman: Jorge Hernandez
 Signature: _____
 Phone number: 954-815-8682

GUARDIAN FUELING TECHNOLOGIES ACCEPTANCE

 Company Name

 Signature of Officer

 Signature (I AGREE TO PAY TERMS ABOVE) Date

 Title

 Title

 Date