

RESOLUTION No. 21-262

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING THE USE OF THE EXISTING AGREEMENT BETWEEN THE CITY OF MIAMI AND THE AWARDED VENDORS FOR THE PROVISION OF PURCHASE AND/OR INSTALLATION AND REPAIRS AND MAINTENANCE OF MUNICIPAL EQUIPMENT; PURSUANT TO THE EXISTING AGREEMENT WHICH WAS COMPETITIVELY ENTERED INTO IN A MANNER SIMILAR TO THAT SET FORTH IN CHAPTER 2, ARTICLE V, OF THE CITY'S CODE OF ORDINANCES; 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, the City of Doral Police Department seeks to access the City of Miami Contract No. 1301386(26) for the purchase and/or installation of municipal vehicle equipment and the repairs and maintenance of municipal vehicle equipment; and

WHEREAS, Staff respectfully requests that the City Council waive the competitive bidding procedure pursuant to Section 2-321 of the City Code;

WHEREAS, pursuant to Section 2-322 of the City Code, Staff respectfully requests that the City Council approve the use of the existing agreement between the City of Miami Contract No. 1301386(26) and awarded vendors, a copy of which is attached as Exhibit "A", which was competitively entered into in a manner similar to set forth in Chapter 2, Article V, of the City Code; and

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 a part hereof by this reference.

Section 2. Approval. The City Council hereby authorizes the City Manager on behalf of the City to utilize the City of Miami Contract #1301386(26) to provide the

purchase and/or installations of municipal vehicle equipment and repairs and maintenance of municipal vehicle equipment in an amount not to exceed budgeted funds. This purchase is funded from the following accounts: Capital Outlay- Vehicles, #001.60005.500641, Police Impact Fees-Capital Outlay- Vehicles, #103.60005.500641 and Repairs and Maintenance Account, #001.60005.500460.

Section 3. Implementation. The City Council further recognizes that this agreement is based on the existing agreement (Exhibit A) with the City of Miami contract #1301386(26) 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 Puig-Corve and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Digna Cabral	Yes
Councilman Pete Cabrera	Yes
Councilwoman Claudia Mariaca	Yes
Councilman Oscar Puig-Corve	Yes

PASSED AND ADOPTED this 10 day of November, 2021.



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”



AGENDA ITEM SUMMARY FORM

File ID: #9151

Date: 06/01/2021

Requesting Department: Department of
General Services Administration

Commission Meeting Date: 07/08/2021

Sponsored By:

District Impacted: All

Type: Resolution

Subject: Accept Bid - Municipal Vehicle Equipment

Purpose of Item:

The nature of this item is to authorize a resolution of the Miami City Commission, accepting the bids received on April 30, 2021, pursuant to Invitation for Bid ("IFB") No. 1301386, from the responsive and responsible Bidders, Dana Safety Supply, Inc. ("Dana Safety Supply"), Public Safety Supply, LLC ("Public Safety Supply"), and The Shyft Group Upfit Services, Inc. D/B/A Strobes-r-us ("Strobes-r-us") for the purchase and installation of municipal vehicle equipment, on an as needed basis, for the City of Miami General Services Administration Department, to be utilized citywide, for an initial term of three (3) years, with the option to renew for one (1) additional two (2) year period; allocating funds from City of Miami Police ("Police") General Account number 00001.191501.531000, and other sources of funds, subject to the availability of funds and budgetary approval at the time of need. Authorizing the City Manager to negotiate and execute all other documents, including any amendments, renewals, and extensions, subject to all allocations, appropriations, and prior budgetary approvals, and in compliance with all applicable provisions of the Code of the City of Miami, Florida, as amended ("City Code"), including the City of Miami's procurement ordinance, anti-deficiency act, and financial integrity principles, all as set forth in chapter 18 of the City Code, all in a form acceptable to the City Attorney, and in compliance with all applicable laws, rules, and regulations, as may be deemed necessary for said purpose.

Background of Item:

On April 7, 2021, Procurement on behalf of the General Services Administration ("GSA") issued IFB No. 1301386, under full and open competition. As required by the Procurement Code, the IFB was advertised and issued online. On April 30, 2021, at the bid closing four (4) bids were received. All bid responses were evaluated and tabulated following the guidelines directed in the IFB. The bid received from ProLogic ITS, LLC was deemed non-responsive as the company failed to provide a local service/equipment installation facility address in the Certification Section, as required by the IFB. Procurement is recommending award to Dana Safety Supply, Public Safety Supply, and Strobes-r-us, the responsive and responsible Bidders, per bid specifications. The estimated contract amount is \$1,830,000.00 annually (Approximately \$9,150,000.00 for all five (5) years in the aggregate).

Budget Impact Analysis

Item is an Expenditure
 Item has NO budget impact
 Item is NOT funded by Bonds

Total Fiscal Impact:

\$1,830,000.00 annually (Approximately \$9,150,000.00 in the aggregate).
Police General Accounts No.: 00001.191501.531000 and other sources of funds.

Reviewed By

Department of General Services Administration		Jennifer Ramirez		Department Head
Review Completed	06/04/2021 1:06 PM			
Department of Procurement	Annie Perez	Procurement Review	Completed	06/07/2021 5:48 PM
Office of Management and Budget	Jacques Joseph	Budget Analyst Review	Completed	06/09/2021 1:04 PM
Office of Management and Budget	Leon P Michel	Budget Review	Completed	06/10/2021 9:01 AM
City Manager's Office	Natasha Colebrook-Williams	Assistant City Manager Review	Completed	06/11/2021 12:21 AM
City Manager's Office	Arthur Noriega V	City Manager Review	Completed	06/11/2021 4:04 PM
Legislative Division	Marta Gomez	Legislative Division Review	Completed	06/17/2021 11:33 AM
Office of the City Attorney	Pablo Velez	ACA Review	Completed	06/22/2021 1:39 AM
Office of the City Attorney	Barnaby L. Min	Deputy City Attorney Review	Completed	06/22/2021 7:30 AM
Office of the City Attorney	Victoria Méndez	Approved Form and Correctness	Completed	06/28/2021 7:04 PM
City Commission	Nicole Ewan	Meeting	Completed	07/08/2021 9:00 AM
Office of the City Clerk	City Clerk's Office	Rendered	Completed	07/12/2021 5:28 PM



City of Miami

Legislation

Resolution

City Hall
3500 Pan American Drive
Miami, FL 33133
www.miamigov.com

Enactment Number: R-21-0284

File Number: 9151

Final Action Date: 7/8/2021

A RESOLUTION OF THE MIAMI CITY COMMISSION ACCEPTING THE BIDS RECEIVED ON APRIL 30, 2021 PURSUANT TO INVITATION FOR BID NO. 1301386 FROM THE RESPONSIVE AND RESPONSIBLE BIDDER DANA SAFETY SUPPLY, INC., A FLORIDA PROFIT CORPORATION, PUBLIC SAFETY SUPPLY, LLC, A FLORIDA LIMITED LIABILITY COMPANY, AND THE SHYFT GROUP UPFIT SERVICES, INC. D/B/A STROBES-R-US, A FOREIGN PROFIT CORPORATION AUTHORIZED TO CONDUCT BUSINESS IN FLORIDA, FOR THE PURCHASE AND INSTALLATION OF MUNICIPAL VEHICLE EQUIPMENT, ON AN AS-NEEDED BASIS, FOR THE CITY OF MIAMI'S ("CITY") GENERAL SERVICES ADMINISTRATION TO BE UTILIZED CITYWIDE FOR AN INITIAL TERM OF THREE (3) YEARS WITH THE OPTION TO RENEW FOR ONE (1) ADDITIONAL TWO (2) YEAR PERIOD; ALLOCATING FUNDS FROM THE CITY'S POLICE DEPARTMENT'S GENERAL ACCOUNT NO. 00001.191501.531000 AND SUCH OTHER SOURCES OF FUNDS AS MAY BE IDENTIFIED, SUBJECT TO THE AVAILABILITY OF FUNDS AND BUDGETARY APPROVAL AT THE TIME OF NEED; AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND EXECUTE ANY AND ALL DOCUMENTS, INCLUDING ANY AMENDMENTS, RENEWALS, AND EXTENSIONS, SUBJECT TO ALL ALLOCATIONS, APPROPRIATIONS, PRIOR BUDGETARY APPROVALS, COMPLIANCE WITH ALL APPLICABLE PROVISIONS OF THE CODE OF THE CITY OF MIAMI, FLORIDA, AS AMENDED ("CITY CODE"), INCLUDING THE CITY'S PROCUREMENT ORDINANCE, ANTI-DEFICIENCY ACT, AND FINANCIAL INTEGRITY PRINCIPLES, ALL AS SET FORTH IN CHAPTER 18 OF THE CITY CODE, IN FORMS ACCEPTABLE TO THE CITY ATTORNEY, AND IN COMPLIANCE WITH ALL APPLICABLE LAWS, RULES, AND REGULATIONS, AS MAY BE DEEMED NECESSARY FOR SAID PURPOSE.

WHEREAS, the City of Miami's ("City") General Services Administration ("GSA") has a need for the purchase and installation of municipal vehicle equipment to be utilized by various City departments on an as-needed basis; and

WHEREAS, on April 7, 2021, the City's Department of Procurement ("Procurement"), on behalf of GSA, issued Invitation for Bid ("IFB") No. 1301386 for the purchase and installation of municipal vehicle equipment, to be utilized Citywide, for an initial term of three (3) years with the option to renew for one (1) additional two (2) year period; and

WHEREAS, on April 30, 2021, bids in response to the IFB were received from responsive and responsible bidders Dana Safety Supply, Inc., a Florida profit corporation ("Dana Safety Supply"), Public Safety Supply, LLC, a Florida limited liability company ("Public Safety Supply"), and Shyft Group Upfit Services, Inc. d/b/a Strobes-R-U's, a foreign corporation authorized to conduct business in Florida ("Strobes-R-U's");

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSION OF THE CITY OF MIAMI, FLORIDA:

Section 1. The recitals and findings contained in the Preamble to this Resolution are adopted by reference and incorporated as if fully set forth in this Section.

Section 2. The bids received April 30, 2021 pursuant to IFB No. 1301386 from responsive and responsible bidders Dana Safety Supply, Public Safety Supply, and Strobes-R-Us for the purchase and installation of municipal vehicle equipment, on an as-needed basis, for GSA, to be utilized Citywide, for an initial term of three (3) years with the option to renew for one (1) additional two (2) year period are accepted.

Section 3. Funds are allocated from the City's Police Department's General Account No. 00001.191501.531000 and such other sources of funds as may be identified, subject to the availability of funds and budgetary approval at the time of need.

Section 4. The City Manager is authorized¹ to negotiate and execute any and all documents, including any amendments, renewals, and extensions, subject to all allocations, appropriations, prior budgetary approvals, compliance with all applicable provisions of the Code of the City of Miami, Florida, as amended ("City Code"), including the City's Procurement Ordinance, Anti-Deficiency Act, and Financial Integrity Principles, all as set forth in Chapter 18 of the City Code, in forms acceptable to the City Attorney, and in compliance with all applicable laws, rules, and regulations, as may be deemed necessary for said purpose.

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

APPROVED AS TO FORM AND CORRECTNESS:


Victoria Méndez, City Attorney 6/28/2021

Pursuant to the resolution, this item became effective immediately upon adoption by the Commission.

¹ The herein authorization is further subject to compliance with all legal requirements that may be imposed, including but not limited to those prescribed by applicable City Charter and City Code provisions.

City of Miami

CONTRACT AWARD

Procurement Department

IFB NO: 1301386(26)
DESCRIPTION: PURCHASE AND INSTALLATION OF MUNICIPAL VEHICLE EQUIPMENT CITYWIDE
TERM OF CONTRACT: THREE (3) YEARS, WITH OTR FOR ONE (1) ADDITIONAL TWO (2) YEAR PERIODS
CONTRACT PERIOD: JULY 26, 2021 THROUGH JULY 25, 2024
COMMODITY CODE: 05557-00

SECTION #1 – VENDOR AWARD

Dana Supply, Inc.
1620 NW 82nd Ave.
Doral, FL 33126
Contact: Mark Sevigny
Phone: (800) 854-5536
Email: msevigny@1dss.com

Public Safety Supply, LLC
750 West 18th Street
Hialeah, FL 33010
Contact: Alberto Espinosa
Phone: (305) 986-1373
Email: fireal@me.com

The Shyft Group Upfit Services, Inc.
dba Strobes-r-us
1541 Reynolds Road
Charlotte, MI 48813
Contact: Ryan L. Roney
Phone: (517) 997-3803 x3803
Email: Ryan.Roney@theshyftgroup.com

SECTION #2 – AWARD/BACKGROUND INFORMATION/APPLICABLE ORDINANCES/NOTES

CC AWARD DATE:	JULY 8, 2021	AMENDED AMOUNT:	N/A
RESOLUTION NO:	21-0284	INSURANCE REQUIREMENTS:	YES
FILE ID:	9151	PERFORMANCE BOND:	N/A
TOTAL CONTRACT AMOUNT:	N/A	APPLICABLE ORDINANCES:	N/A

Notes: CONTRACT PERIOD: JULY 26, 2021 THROUGH JULY 25, 2024

SECTION #3 - REQUESTING DEPARTMENT

CITY OF MIAMI, DEPARTMENT OF GSA
Contract Administrator: John Babos
Phone: (305) 329-4874

SECTION #4 - PROCURING AGENCY

CITY OF MIAMI, DEPARTMENT OF PROCUREMENT
Buyer: Cris Lima
Phone: (305) 416-1904

Prepared By: Aimee Gandarilla, 7/13/2021

A CONTRACT AWARD SHEET INSTRUCTIONAL GUIDE TO ASSIST YOU WITH THE INFORMATION
CONTAINED HEREIN IS AVAILABLE IN THE ISUPPLIER INFORMATION SECTION OF OUR WEBPAGE AT:
WWW.MIAMIGOV.COM/PROCUREMENT