

RESOLUTION NO. 12 – 134

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA AUTHORIZING THE CITY MANAGER, PURSUANT TO SECTION 2-322 OF THE CITY CODE, TO NEGOTIATE AND ENTER INTO AN AGREEMENT WITH ENTERPRISE LEASING COMPANY FOR THE PROVISION OF VEHICLE RENTAL SERVICES IN AN AMOUNT NOT TO EXCEED \$45,000.00; RECOGNIZING THAT THIS AGREEMENT IS BASED ON THE EXISTING AGREEMENT BETWEEN MIAMI-DADE COUNTY AND ENTERPRISE LEASING COMPANY WHICH WAS COMPETITIVELY ENTERED INTO IN A MANNER SIMILAR TO THAT SET FORTH IN CHAPTER 2, ARTICLE V OF THE CITY CODE; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral Police Department seeks an agreement with Enterprise Leasing Company for vehicle rentals; 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 enter into an agreement with Enterprise Leasing Company for the provision of vehicle rental services in an amount not to exceed \$45,000.00; and

WHEREAS, Staff further requests that Council recognize that this agreement is based on the existing agreement (Exhibit A) between Miami-Dade County and Enterprise Leasing Company 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. The City Council hereby authorizes the City Manager to negotiate and enter into an agreement with Enterprise Leasing Company for the provision of vehicle rental services in an amount not to exceed \$45,000.00.

Section 2. The City Council further recognizes that this agreement is based on the existing agreement (Exhibit A) between Miami-Dade County and Enterprise Leasing Company which was competitively entered into in a manner similar to that set forth in Chapter 2, Article V, of the City Code.

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

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

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Michael DiPietro	Yes
Councilman Luigi Boria	Yes
Councilman Pete Cabrera	Yes
Councilwoman Ana Maria Rodriguez	Yes

PASSED and ADOPTED this 30th day of October, 2012.



JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:



BARBARA HERRERA, CITY CLERK

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



JIMMY MORALES, CITY ATTORNEY

EXHIBIT “A”



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **8809-4/13-3**
Award Sheet

DIVISION

BID NO.: **8809-4/13-3**

PREVIOUS BID NO.:

TITLE: **VEHICLE RENTAL SERVICES**

CURRENT CONTRACT PERIOD: **02/01/2012** through **01/31/2013**

Total # of OTRs: **4**

MODIFICATION HISTORY

Bid No. **8809-4/13-3**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: No UAP: Yes IG: Yes

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference No Micro Enterprise No Full Federal Funding No Performance Bond
Yes Small Business Enterprise (SBE) No PTP Funds No Partial Federal Funding No Insurance
Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **KM! RA**
PHONE: 305 375-5375 FAX: 305 375-4407 EMAIL: KMRA@MIAMIDADE.GOV

VENDOR NAME: HERTZ CORPORATION
 DBA:
 FEIN: 131938568 SUFFIX : 01 07656
 STREET: 225 BRAE BLVD CITY: PARK RIDGE ST: NJ ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET TOLL PHONE: 201-615-1868

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
STEPHEN DECONGELIO	201-307-5244	201-615-1868	866-234-4882	HERCBIDS@HERTZ.COM

VENDOR NAME: ENTERPRISE LEASING COMPANY OF
 DBA:
 FEIN: 591664426 SUFFIX : 04 33073
 STREET: 5105 JOHNSON ROAD CITY: COCONUT CREEK ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ERIK L VEGA	305-278-2900	-	305-256-2639	ERIK.L.VEGA@EHI.COM

VENDOR NAME: E Z RENT A CAR INC
 DBA:
 FEIN: 593222538 SUFFIX : 01 33142
 STREET: 3974 NW SOUTHRIVER DRIVE CITY: MIAMI ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET TOLL PHONE: -

VENDOR INFORMATION:		<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor: Yes	SBE No	Set Aside No	Bid Pref. No
	Micro Ent. No	Selection Factor No	Goal No
	Other:	Vendor Record Verified? No	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
	-	-	-	

ITEMS AWARDED Section:

Details: 8809-4/13-3

For the rental of automobiles for in-state travel and official County business-related purposes.

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
<u>End of ITEMS AWARDED Section</u>			

AWARD INFORMATION Section

BCC Award: No DPM Award: No
 BCC Date: 01/22/2009 DPM Date: 12/06/2011

Contract Amount: \$ 3,750,000.00

Additional Items Allowed: Agenda Item No.:
 Special Conditions:

BPO INFORMATION Section:

1		ABCW1200128	
Commodity ID		Commodity Name	
975-14		RENTAL OR LEASE OF AUTOMOBILES AND OTHER	
Department		Department Allocation	
GS02****		\$300,000.00	
ME		\$30,000.00	
PD		\$2,476,272.00	

End of BPO Information Section