

**RESOLUTION No. 16-228**

**A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, PURSUANT TO SECTION 2-322 OF THE CITY OF DORAL CODE OF ORDINANCES, APPROVING THE PURCHASE OF ONE (1) FORD UTILITY CARGO VAN FOR THE INFORMATION TECHNOLOGY DEPARTMENT, PURSUANT TO THE EXISTING AGREEMENT BETWEEN DUVAL FORD INC. AND THE FLORIDA SHERIFFS ASSOCIATION AND THE FLORIDA ASSOCIATION OF COUNTIES, IN AN AMOUNT NOT TO EXCEED \$22,972.00; AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT AND TO EXPEND BUDGETED FUNDS IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, the Information Technology Department requires a utility cargo van in order to transport computer related equipment throughout the City of Doral; and

**WHEREAS**, the Florida Sheriffs Association and the Florida Association of Counties competitively bid, in a manner similar to that set forth in Article V of the City Code, the provision of fleet vehicle and awarded an agreement to Duval Ford, via a state contract , a copy of which is attached as Exhibit "A" ("Contract");

**WHEREAS**, Sec. 2-322 of the City Code provides that the City may enter into entered into by other governmental authorities provided that the governmental authority has followed a competitive bidding procedure leading to the award of the bid or contract in question which is substantially similar to the competitive bidding procedure outlined in this article; and

**WHEREAS**, Staff has reviewed and analyzed the Contract and finds the provision of fleet vehicles and the corresponding prices to be highly competitive and advantageous to the City and recommends the City procure the vehicle needed by the Information Technology Department; and

**WHEREAS**, staffs has recommended that the Mayor and City Council approve the purchase of a utility cargo van from Duval Ford in the amount not to exceed \$22,972.00

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, 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 of Purchase.** Pursuant to section 2-322 of the City Code of Ordinances, the purchase of one (1) Ford Utility Cargo Van from Duval Ford, via to the Contract, in the amount of \$22,972.00 is hereby approved, in accordance with quote attached in Exhibit "B".

**Section 3. Authorization.** The City Manager is hereby authorized to negotiate with Duval Ford Inc. and enter into an agreement, subject to approval by the City Attorney, as to form and legal sufficiency, for the provision of one (1) Ford Transit utility cargo van in an amount not to exceed \$22,972.00, which includes the additional requested options.

**Section 4. 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 5. Effective Date.** This resolution shall take effect immediately upon 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 Pete Cabrera	Yes
Councilwoman Christi Fraga	Yes
Councilwoman Ana Maria Rodriguez	Yes
Councilwoman Sandra Ruiz	Not Present at Time of Vote

PASSED AND ADOPTED this 2 day of November, 2016.



Handwritten signature of Luigi Boria in blue ink, written over a horizontal line.

LUIGI BORIA, MAYOR

ATTEST:



Handwritten signature of Connie Diaz in blue ink, written over a horizontal line.

CONNIE DIAZ, CMC  
CITY CLERK

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



Handwritten signature in blue ink, written over a horizontal line.

WEISS, SEROTA, HELFMAN, COLE & BIERMAN, P.L.  
CITY ATTORNEY

# EXHIBIT “A”



## State Employee Contract Pricing

State Employees, as well as County and City Employees and their immediate families, can now get their new Ford car, truck or SUV at **COST** using State Employee Contract Pricing.

**CALL: (800) 646-0584 or go to [www.duvalford.com](http://www.duvalford.com)**

**CITY OF DORAL**

<b>Prepared for:</b>		<b>Contract Holder</b>	<b>DATE:</b>
CITY OF DORAL JOHN ALVAREZ <a href="mailto:John.Alvarez@cityofdoral.com">John.Alvarez@cityofdoral.com</a>		Duval Ford Fleet Sales Matt Forte (Work) 904-388-2144 (Fax) 904-387-6816 <a href="mailto:matt.forte@duvalfleet.com">matt.forte@duvalfleet.com</a> 1616 Cassat Ave. Jax, FL 32210	10/18/16
<b>PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL</b>			
<i>I appreciate your interest and the opportunity to quote. Prices are published by the Florida Sheriff's Association/ Florida Association of Counties &amp; Florida Fire Chiefs' Association Automotive Contract #FSA16-VEL14.0 chassis / FSA16-VEL24.0. (<a href="http://www.fisheriffs.org">www.fisheriffs.org</a>) If you have any questions regarding this quote please call! Vehicle will be ordered white exterior unless specified on purchase order.</i>			
Labor	Code	Equipment	Price
0	SPEC 37	<b>UTILITY CARGO VAN E1Z</b>	\$ 20,586.00
0	101A	BASE TRIM PACKAGE	NC
0	99M	3.7L V6 ENGINE	NC
0	17B	FIXED SIDE AND PASSENGER GLASS	NC
0	STD	POWER WINDOWS/ DOOR LOCKS	
0			
0	FPLR	LADDER RACK	\$ 1,600.00
4	W-VERTEX	4 CORNER VERTEX CLEARS	\$ 246.00
0			
0	YZ	EXTERIOR: OXFORD WHITE	
0	VK	INTERIOR: PEWTER VINYL	
0			
0			
0			
0			
4	LABOR	Total labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:	\$135 \$ 540.00
	<b>VENDOR COMMENTS</b>	<b>PLEASE CLEARLY NOTATE ON YOUR PURCHASE ORDER WHERE DUVAL FORD IS TO SHIP YOUR VEHICLE, HOW THE VEHICLE IS TO BE TITLED, AND WHERE THE INVOICE IS TO BE MAILED.</b>	
<b>UNIT COST</b>			<b>\$ 22,972.00</b>
<b>TOTAL QUANTITY</b>		<b>1</b>	<b>TOTAL PURCHASE \$ 22,972.00</b>