

RESOLUTION NO. 14-25

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA AUTHORIZING THE APPROPRIATE CITY OFFICIALS, PURSUANT TO SECTION 2-322 OF THE CITY CODE, TO ENTER INTO AN AGREEMENT WITH ENTERPRISE LEASING COMPANY FOR THE PROVISION OF VEHICLE RENTAL SERVICES, BASED ON THE AGREEMENT BETWEEN MIAMI-DADE COUNTY AND ENTERPRISE LEASING COMPANY; AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO INCREASE PURCHASE ORDER 20140320 BY \$28,200.00 AND NOT TO EXCEED THE TOTAL AMOUNT OF \$43,200.00; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral has a need to procure a qualified contractor to provide vehicle rental services for the Police Department's use; and

WHEREAS, ITB #2013-28 was properly advertised for the rental of vehicles and one response was received; and

WHEREAS, City staff learned that Miami-Dade County had competitively bid for vehicle rental services as well and had entered into an agreement with Enterprise Leasing Company for the provisions of those services; and

WHEREAS, a comparison of the prices quoted to the City against the prices currently being paid by Miami-Dade County revealed that the Miami-Dade County agreement provided better rates; and

WHEREAS, the City has reviewed the scope of services of the competitively bid Miami-Dade County agreement and has determined that it is an agreement that can be utilized by the City for vehicle rental services; and

WHEREAS, Section 2-322 of the City Code authorizes the City to procure these services through the agreement between Miami-Dade County and Enterprise Leasing Company;

**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 appropriate City officials to enter into an agreement with Enterprise Leasing Company based on the provisions of the agreement between Miami-Dade County and Enterprise Leasing, attached hereto and incorporated herein as Exhibit "A".

Section 2. The appropriate City officials are hereby authorized to increase Purchase Order 20140320 by \$28,200.00 and not to exceed the total amount of \$43,200.00 in order to cover the costs of vehicle rental services.

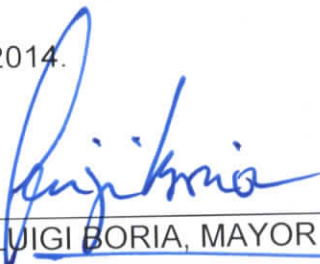
Section 3. This Resolution shall become effective immediately upon its adoption.

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By unanimous consensus of the City Council, the item was approved.

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 19 day of FEBRUARY, 2014.



LUIGI BORIA, MAYOR

ATTEST:



BARBARA HERRERA, CITY CLERK

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



JOHN HERIN, CITY ATTORNEY

EXHIBIT “A”

AWARD SUMMARY

Solicitation Number	8809-4/13
Summary Description	Vehicle Rental Services
Solicitation Opening/ Closing Date	9/17/2008
Prepared by	Km! Ra
1/11/2013 Updated Award Summary	Lourdes Betancourt

COLOR CODE:	Primary Vendor	
	Secondary Vendor	

GROUP & ITEM NUMBER	DESCRIPTION	RENTAL PERIOD	ENTERPRISE LEASING	E-Z RENT-A-CAR	THE HERTZ CORP
			UNIT PRICE	UNIT PRICE	UNIT PRICE
GROUP A					
1	Sub-Compact Cars				
1A		DAILY	\$17.73	\$18.98	
1B		WEEKLY	\$124.13	\$129.98	
1C		MONTHLY	\$532.00	\$559.98	
2	Compact Car; 2-Door				
2A		DAILY	\$19.97	\$22.98	
2B		WEEKLY	\$139.77	\$169.98	
2C		MONTHLY	\$599.00	\$699.98	
3	Compact Car; 4-Door				
3A		DAILY	\$19.97	\$22.98	
3B		WEEKLY	\$139.77	\$169.98	
3C		MONTHLY	\$599.00	\$699.98	
GROUP B					
4	Mid-Size; 2-Door				
4A		DAILY	\$21.30	\$24.98	
4B		WEEKLY	\$149.10	\$179.98	
4C		MONTHLY	\$645.39	\$749.98	
5	Mid-Size; 4-Door				
5A		DAILY	\$21.30	\$24.98	
5B		WEEKLY	\$149.10	\$179.98	
5C		MONTHLY	\$645.39	\$739.98	
6	Full-Size Cars				
6A		DAILY	\$23.97	\$26.98	
6B		WEEKLY	\$167.77	\$179.98	
6C		MONTHLY	\$726.19	\$778.98	
7	Full-Size Luxury Cars				
7A		DAILY	\$28.27	\$27.98	
7B		WEEKLY	\$197.87	\$189.98	
7C		MONTHLY	\$856.48	\$819.98	
GROUP C					
8	Mini-Passenger Vans				
8A		DAILY	\$25.40	\$25.98	
8B		WEEKLY	\$177.80	\$179.98	
8C		MONTHLY	\$769.62	\$759.98	
9	Standard 12-Passenger				
9A		DAILY	\$26.67	\$42.98	
9B		WEEKLY	\$186.67	\$299.98	
9C		MONTHLY	\$800.00	\$1,199.98	
10	Utility Vehicles; 2WD				
10A		DAILY	\$26.90	\$26.98	
10B		WEEKLY	\$188.30	\$185.98	
10C		MONTHLY	\$815.07	\$789.98	
11	Utility Vehicles; 4WD				
11A		DAILY	\$26.90	\$27.98	
11B		WEEKLY	\$188.30	\$195.98	
11C		MONTHLY	\$807.00	\$819.98	
12	Mini-Cargo Vans				
12A		DAILY	\$22.77	\$19.98	
12B		WEEKLY	\$159.37	\$139.98	
12C		MONTHLY	\$683.00	\$599.98	
GROUP D					
13	Standard 15-Passenger				
13A		DAILY		\$39.98	\$99.00
13B		WEEKLY		\$289.98	\$429.00
13C		MONTHLY		\$1,199.98	\$1,459.00
GROUP E					
14	Extra-Cab 1/2 Ton Trucks				
14A		DAILY	\$29.00	\$23.58	
14B		WEEKLY	\$172.20	\$159.98	
14C		MONTHLY	\$738.00	\$692.98	
	Cost To Remove Tint		\$80.00	\$0.00	\$75.00

*1/11/2013 Large Sport Utility Vehicles (SUV) Examples: GMC Yukon, Ford Expedition, and the Chevrolet Tahoe added to contract through Award Sheet Addendum No. 1 dated June 1, 2009 new monthly price is \$909.00.

Items Not Listed in Contract:

Regular Pick-Up Truck new monthly price is \$745.38

10/1/2008

no additional examinations, investigations, explorations, tests, reports or similar information or data are or will be required by Bidder for such purposes.

- (e) Bidder has correlated the results of all such observations, examinations, investigations, explorations, tests, reports, and studies with the terms and conditions of the Contract Documents.
 - (f) Bidder has given the City written notice of all conflicts, errors, discrepancies that it has discovered in the Contract Documents and the written resolution thereof by the City is acceptable to Bidder.
 - (g) This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization, or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over the City.
4. Bidder understands that the quantities provided are only provided for bid evaluation only. The actual quantities may be higher or lower than those in the bid form.
5. Bidder understands and agrees that the Contract Price is Unit Rate Contract to furnish and deliver all of the Work complete in place As such the Bidder shall furnish all labor, materials, equipment, tools superintendence, and services necessary to provide a complete Project for the Bid Price of:

IN-STATE RENTALS				
Car Group	Hourly	Daily	Weekly	Monthly
Subcompact	\$7.98	\$23.96	\$143.75	\$575.00
Compact	\$8.68	\$26.04	\$156.25	\$625.00
Mid-Size/Intermediate	\$8.95	\$26.87	\$161.25	\$645.00
Full Size 4 Door	\$9.72	\$29.16	\$175.00	\$700.00
Minivan	\$10.00	\$30.20	\$181.25	\$725.00
12 Passenger Van	\$13.19	\$39.58	\$237.50	\$950.00
Standard SUV	\$10.00	\$30.20	\$181.25	\$725.00