

**CITY OF CORAL GABLES, FLORIDA**

**RESOLUTION No.**

RESOLUTION ACCEPTING THE RECOMMENDATION OF THE CHIEF PROCUREMENT OFFICER PURSUANT TO SECTION 2-583 TO WAIVE THE REQUIREMENTS OF THE PROCUREMENT CODE, AUTHORIZING THE PURCHASE OF TWO (2) TROLLEYS; AND FURTHER AUTHORIZING AN APPROPRIATION OF FUNDS FOR SAID PURCHASE.

**WHEREAS**, the City has an opportunity to purchase two (2) trolleys (2002 model year) from Specialty Vehicles, Inc. which trolleys have been inspected by the Automotive Director who has found both trolleys to be in sound mechanical condition with replacement or rebuilt major components with low mileage. The bodies of the trolleys have also been found to be in above average condition; and

**WHEREAS**, the Trolley Division currently operates two hybrid trolleys. The hybrids have shown to be costly to maintain and repair. One of the two vehicles in operation currently requires extensive repairs and replacement parts. In addition, one of the current diesel trolleys will be fifteen (15) years old in the near future. It appears Miami-Dade County code requires that all passenger motor carriers be retired from service after fifteen (15) model years; and

**WHEREAS**, it is recommended by the Chief Procurement Officer that the Procurement Code be waived under Section 2-583 in order to allow for the purchase of two (2) used trolley in the most expeditious manner to ensure continuous operations of trolley services for citizens and other users of the trolley.

**NOW, THEREFORE, BE IT DULY RESOLVED BY THE COMMISSION OF THE CITY OF CORAL GABLES:**

**Section 1.** That the City of Coral Gables Commission accepts the recommendation of the Chief Procurement Officer pursuant to Section 2-583 of the Procurement Code in order to allow for the purchase of two (2) used trolleys in the most expeditious manner to ensure continuous operations of trolley services for citizens and other users of the trolley.

**Section 2.** That an appropriation of \$70,000 is hereby authorized for the purchase of two (2) trolleys from the Trolley/Transportation Fund Account No. 360-1580-544-64-10.

**Section 3.** That all Resolutions or parts of Resolutions inconsistent with, or in conflict here-with, shall be and are hereby repealed insofar as there is conflict or inconsistency.

**Section 4.** That this Resolution shall become effective upon the date of its adoption herein.

PASSED AND ADOPTED THIS TWENTY-SEVENTH DAY OF OCTOBER, 2009.

APPROVED:

DONALD D. SLESNICK, II  
MAYOR

ATTEST:

WALTER J. FOEMAN  
CITY CLERK

APPROVED AS TO FORM AND  
LEGAL SUFFICIENCY:

ELIZABETH M. HERNANDEZ  
CITY ATTORNEY