

**CITY OF CORAL GABLES, FLORIDA**

**DRAFT RESOLUTION**

**A RESOLUTION ACCEPTING THE RECOMMENDATION OF THE CHIEF PROCUREMENT OFFICER TO AUTHORIZE A “PIGGYBACK” CONTRACT FOR THE PURCHASE OF TROLLEY STREETCARS, AT AN ESTIMATED INITIAL AMOUNT OF \$355,671, WITH SUBSEQUENT PURCHASES NOT TO EXCEED THE BUDGETED AVAILABLE FUNDS, UTILIZING THE STATE OF OKLAHOMA CONTRACT NUMBER SW797, IN EFFECT THROUGH AUGUST 6, 2017 WITH THE OPTION TO RENEW FOR ONE (1) ADDITIONAL ONE (1) YEAR PERIOD, SUBJECT TO FURTHER EXTENSIONS AND/OR REPLACEMENT CONTRACTS BY THE STATE OF OKLAHOMA, PURSUANT TO SECTION 2-978, OF THE PROCUREMENT CODE ENTITLED, “USE OF OTHER GOVERNMENTAL UNIT CONTRACTS (PIGGYBACKS)”.**

**WHEREAS**, on August 14, 2014, the State of Oklahoma awarded statewide contract SW797, to various vendors, for the provision of ADA Transit Vehicles, including trolley streetcars, on a firm fixed price basis to be utilized on an as needed when needed basis; and

**WHEREAS**, the Automotive Division has requested the use of the State of Oklahoma Contract to make timely purchases of trolleys to replace the existing fleet of trolleys that are due for replacement, pursuant to Miami Dade County requirements; and

**WHEREAS**, the Chief Procurement Officer recommends this piggyback contract with the State of Oklahoma for the purchase of trolley streetcars, subject to the availability of funds and budgetary approval at the time of need, pursuant to Section 2-978, Use of Other Government Unit Contracts (Piggyback); and

**WHEREAS**, Section 2-650 of the Procurement Code authorizes the City Manager to delegate authority to the Chief Procurement Officer to administer and make recommendations on City contracts.

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

**Section 1.** The foregoing “Whereas” clauses are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this Resolution upon adoption hereof.

**Section 2.** That the City Commission accepts the recommendation of the Chief Procurement Officer to authorize a “piggyback” contract from the State of Oklahoma Contract Number SW797, for the purchase of trolley streetcars, on an as needed basis, pursuant to Section 2-978, Use of Other Governmental Unit Contracts (Piggybacks), subject to final approval and execution of a contract by City staff.

**Section 3.** That this Resolution shall become effective upon the date of its adoption herein.

PASSED AND ADOPTED THIS THIRTIETH DAY OF MAY, 2017

(Moved by \_\_\_\_\_, Seconded by \_\_\_\_\_)  
(Passed 0/0 vote)

RAUL VALDES-FAULI  
MAYOR

ATTEST:

WALTER FOEMAN  
CITY CLERK

APPROVED AS TO FORM AND  
LEGAL SUFFICIENCY:

CRAIG E. LEEN  
CITY ATTORNEY