## CITY OF CORAL GABLES, FLORIDA

## RESOLUTION

A RESOLUTION ACCEPTING THE RECOMMENDATION OF THE CHIEF PROCUREMENT OFFICER TO AUTHORIZE ACCESS TO A "PIGGYBACK" CONTRACT FROM THE SOURCEWELL COOPERATIVE WITH OSHKOSH CORPORATION (PIERCE MANUFACTURING) IN AN AMOUNT NOT TO EXCEED THE AVAILABLE BUDGET FOR FIREFIGHTING EQUIPMENT, PURSUANT TO SECTION 2-946, USE OF OTHER GOVERNMENTAL UNIT CONTRACTS (PIGGYBACK) AND SECTION 2-947 OF THE CITY'S PROCUREMENT CODE.

**WHEREAS,** Sourcewell awarded a contract in January 2022 for the purchase of Firefighting Apparatus and Fire Service Vehicles with Related Equipment, Options and Services that allows for use through other governmental agencies; and

**WHEREAS**, the Fire Department has an immediate need to address an operational need to secure a replacement firefighting vehicle; and

**WHEREAS**, utilizing the contract identified is the most cost and time effective option for the city and allows for the immediate possession of the vehicle; and

WHEREAS, accessing the contract for current and future needs will afford the city access to secure pricing and vehicle selections that will assist the Department with maintaining public safety; and

**WHEREAS**, Section 2-947 of the Procurement Code entitled "Cooperative Purchasing" authorizes the Procurement Officer to participate in a cooperative purchasing agreement for the procurement of any goods or services with one or more governmental unit in accordance with an agreement entered into between the participants; and

**WHEREAS,** Section 2-585 of the Procurement Code, entitled "Authority" authorizes the City Manager to delegate authority to the Procurement Officer to administer and make recommendations on contract awards.

## 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 Procurement Officer and authorizes access to the piggyback contract #11031-OCK-1 Firefighting Apparatus and Fire Service Vehicles with Related Equipment, Options and Services in an amount not to exceed the available budget, pursuant to Section 2-946, Use of Other Governmental Unit Contracts and Section 2-947 of the City's Procurement Code

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

PASSED AND ADOPTED THIS NINETH DAY OF JANUARY 2024.	
(Moved by, Seconded by (Passed 0/0 vote)	)
	VINCENT LAGO MAYOR
ATTEST:	
BILLY Y. URQUIA CITY CLERK	APPROVED AS TO FORM AND LEGAL SUFFICIENCY:
	CRISTINA SUAREZ CITY ATTORNEY