

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, diesel trolleys are less costly and easier to maintain than hybrid trolleys, and the city has been able to identify two used diesel trolleys which the City may purchase at acceptable pricing; and

WHEREAS, such purchase shall allow the City to maintain reliable and continuous trolley service; and

WHEREAS, it is recommended by the Chief Procurement Officer that the City Commission enter the Whereas clauses as its findings and waive the requirements of the Procurement Code 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 adopts the foregoing whereas clauses and accepts the recommendation of the Chief Procurement Officer pursuant to Section 2-583 of the Procurement Code and finds such action to be in the best interests of the City and approves the request 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 herewith, 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