## **RESOLUTION No. 24-29**

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING THE PURCHASE OF **EIGHT (8) TROLLEY BUSES FROM HOMETOWN MANUFACTURING,** INC, UTILIZING THE STATE OF GEORGIA, DEPARTMENT OF ADMINISTRATIVE SERVICES (DOAS), STATEWIDE CONTRACT No. 99999-SPD-SPD00002120002 IN AN AMOUNT NOT TO EXCEED \$2,690,590.88; APPROVING A BUDGET TRANSFER OF \$55,410.00 FROM ACCOUNT No. 101.80005.500633 TO ACCOUNT No. 101.80005.500641TO PROVIDE FOR FUNDING OF SAID PURCHASE; RESOLUTION REPEALING No. 23-226; PROVIDING **FOR** AUTHORIZATION; PROVIDING FOR IMPLEMENTATION; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, on December 6, 2023, the City of Doral ("City") adopted Resolution No. 23-266, approving the purchase of ten (10) Replica Trolley Buses from Hometown Manufacturing, Inc. ("Hometown Trolley") utilizing State of Georgia DOAS Statewide Contract, Contract No. 99999-SPDSPD0000212-0002, in an amount not to exceed \$2,635,181.00 (the "Resolution"); and

WHEREAS, following the adoption of the Resolution, Hometown Trolley notified City staff that the front engine chassis quoted to the City was no longer available and that the best alternative available would result in a \$72,805.76 increase in cost per trolley vehicle; and

WHEREAS, after performing its due diligence, the Public Works Department has determined that the alternative option proposed by Hometown Trolley provides more benefits than the current model, such as shorter turning radius, easier and more accessible maintenance, less interior noise, less interior heat in driver area, increased ride quality, entrance door closer to driver, increased horsepower, heavier suspension/GVW, and options for larger ducted HVAC; and

WHEREAS, based upon the availability of the originally quoted trolleys, and the aforementioned benefits of the proposed alternatives, the Public Works Department is recommending that the City purchase eight (8) of the Streetcar 34' Freightliner 6.7L Diesel trolley vehicles, from Hometown Trolley, utilizing the same State of Georgia DOAS Statewide Contract, Contract No. 99999-SPD-SPD0000212-0002, in an amount not to exceed \$2,690,590.88; and

WHEREAS, staff further requests that the Mayor and City Councilmembers authorize the City Manager to transfer \$55,410.00 from Transportation Fund "Improvements - Street" Account, Account No. 101.80005.500633 to the "Capital Outlay - Vehicles" Account, Account No. 101.80005.500641, to provide sufficient funding for this request; and

**WHEREAS,** as a result of the revised quantities to be purchased, revised purchase price, it is necessary to repeal Resolution No. 23-266.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AS FOLLOWS:

**Section 1. Recitals.** The above recitals are confirmed, adopted, and incorporated herein and made a part hereof by this reference.

Section 2. Approval. The City Council hereby approves the purchase of eight (8) of the Streetcar 34' Freightliner 6.7L Diesel trolley vehicles from Hometown Manufacturing, Inc., in an amount not to exceed \$2,690,590.88, utilizing Georgia DOAS Statewide Contract, Contract No. 99999-SPD-SPD0000212-0002, and the transfer of \$55,410.00 from the Transportation Fund "Improvements - Street" Account, Account No. 101.80005.500633 to the "Capital Outlay - Vehicles" Account, Account No.

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101.80005.500641, to provide sufficient funding for this request.

<u>Section 3. Authorization.</u> The City Manager is hereby authorized to execute any purchase orders or other documents and expend budgeted funds on behalf of the City with respect to the purchase approved herein, including effectuating the budget transfer as described above.

**Section 4.** Resolution No. 23-266 is hereby repealed.

<u>Section 5.</u> <u>Implementation.</u> The City Manager and the City Attorney are hereby authorized to take such further action as may be necessary to implement the purpose and the provisions of this Resolution.

<u>Section 6.</u> <u>Effective Date.</u> This Resolution shall become effective immediately upon its adoption.

The foregoing Resolution was offered by Vice Mayor Puig-Corve who moved its adoption.

The motion was seconded by Councilmember Pineyro and upon being put to a vote, the vote was as follows:

| Mayor Christi Fraga         | Yes |
|-----------------------------|-----|
| Vice Mayor Oscar Puig-Corve | Yes |
| Councilwoman Digna Cabral   | Yes |
| Councilman Rafael Pineyro   | Yes |
| Councilwoman Maureen Porras | Yes |

PASSED AND ADOPTED this 14 day of February, 2024.

CHRISTI FRAGA, MAYOR

ATTEST:

CONNIE DIAZ, MMC

CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:

VALERIE VICENTE, ESQ. for

NABORS, GIBLIN & NICKERSON, P.A.

CITY ATTORNEY