

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF MIAMI BEACH, FLORIDA, ACCEPTING THE WRITTEN RECOMMENDATION OF THE CITY MANAGER (AS SET FORTH IN THE CITY COMMISSION MEMORANDUM ACCOMPANYING THIS RESOLUTION), AND APPROVING THE PURCHASE OF TWO (2) HORTON RESCUE VEHICLES FROM REV TECHNICAL CENTER, PURSUANT TO THE COMPETITIVELY BID FLORIDA SHERIFFS ASSOCIATION CONTRACT FOR FIRE RESCUE VEHICLES AND RELATED EQUIPMENT, IN THE AMOUNT OF \$407,861.20 (INCLUSIVE OF TRADE-IN CREDITS); FURTHER, AUTHORIZING THE TRADE-IN OF TWO 2005 INTERNATIONAL 4300LP RESCUE VEHICLES, FOR A TRADE-IN CREDIT OF \$9,000; AND FURTHER, WAIVING, BY A 5/7THS VOTE, THE FORMAL COMPETITIVE BIDDING REQUIREMENT, FINDING SUCH WAIVER TO BE IN THE CITY'S BEST INTEREST, FOR THE PURCHASE, IN THE AMOUNT OF \$223,964.66, OF THE REMAINDER OF THE NON-CONTRACT ITEMS NECESSARY TO EQUIP THE HORTON RESCUE VEHICLES TO MEET THE NEEDS OF THE FIRE DEPARTMENT; WITH THE FOREGOING HAVING A TOTAL PURCHASE PRICE OF \$631,825.86.

WHEREAS, the City of Miami Beach Fire Department, currently needs to purchase two (2) fire rescue units; and

WHEREAS, the purpose of this purchase is to replace two (2) 2005 fire rescue units that are no longer cost effective, as the maintenance and repair costs have exceeded the original value of the units; and

WHEREAS, the replacement of the new fire rescue units will allow the Fire Department to maintain the same total number of fire rescue units in its fleet; and

WHEREAS, maintaining the current level of service by the Fire Department is vital for public health and in order to maintain the Fire Department's current accreditation ratings; and

WHEREAS, the Fleet Department determined that the purchase of the Horton fire rescue units in the Freightliner chassis is in the City's best interest, as it matches the existing fleet, which will maximize efficiencies in training of staff, and improve operations by reducing overall down-time related to maintenance and repairs; and

WHEREAS, the Procurement Department identified two (2) publicly awarded contracts for Horton fire rescue vehicles; and

WHEREAS, the Procurement Department determined that, of these two contracts, the Florida Sheriffs Association (FSA) contract FSA18-VEF13.0 offers the best pricing for Horton rescue vehicles; and

WHEREAS, the FSA contract was awarded to Rev Technical Center, staff obtained a quote from this vendor in the amount of \$631,825.86 for two (2) Horton fire rescue vehicles; the quote includes ancillary items, or non-prep-priced (NPP) items, that are necessary for the

completion of the purchase in the amount of \$223,964.66; and

WHEREAS, the total amount of the purchase includes a trade-in discount of \$9,000 for the two (2) 2005 fire rescue units being replaced with this purchase; and

WHEREAS, the Fleet Department has determined that the prices offered are fair, reasonable and consistent with previous purchases of similar equipment and the Administration recommends utilizing the FSA agreement for the purchase of the two (2) Horton rescue units.

NOW, THEREFORE, BE IT DULY RESOLVED BY THE MAYOR AND CITY COMMISSION OF THE CITY OF MIAMI BEACH, FLORIDA, the Mayor and City Commission of the City of Miami Beach, Florida, accept the written recommendation of the City Manager (as set forth in the City Commission Memorandum accompanying this resolution), and approve the purchase of two (2) Horton rescue vehicles from Rev Technical Center, pursuant to the competitively bid Florida Sheriffs Association contract for fire rescue vehicles and related equipment, in the amount of \$407,861.20 (inclusive of trade-in credits); further, authorize the trade-in of two 2005 international 4300lp rescue vehicles, for a trade in credit of \$9,000; and further, waive, by a 5/7ths vote, the formal competitive bidding requirement, finding such waiver to be in the City's best interest, for the purchase, in the amount of \$223,964.66, of the remainder of the non-contract items necessary to equip the Horton rescue vehicles to meet the needs of the Fire Department; with the foregoing having a total purchase price of \$631,825.86.

PASSED AND ADOPTED this _____ day of _____ 2019.

Dan Gelber, Mayor

ATTEST:

Rafael E. Granado, City Clerk

APPROVED AS TO
FORM & LANGUAGE
& FOR EXECUTION

Paul G. T. 7/2/19
City Attorney Date
RTP