

CITY OF CORAL GABLES, FLORIDA

RESOLUTION NO. 2024-06

A RESOLUTION OF THE CITY COMMISSION 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 its passage and adoption herein.

PASSED AND ADOPTED THIS NINTH DAY OF JANUARY, A.D., 2024.


(Moved: Anderson / Seconded: Fernandez)

(Yeas: Anderson, Castro, Fernandez, Menendez, Lago)

(Unanimous: 5-0 Vote)

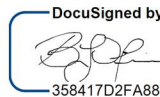
(Agenda Item: H-1)

APPROVED:

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VINCE LAGO
MAYOR

ATTEST:

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BILLY Y. URQUIA
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

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CRISTINA M. SUÀREZ
CITY ATTORNEY