

RESOLUTION No. 2008-149-836

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO ORVILLE BECKFORD FORD-MERCURY, IN THE AMOUNT OF \$55,613.00 FOR THE PURCHASE OF THREE 2008 FORD E-250 CARGO VANS, BY RELYING UPON THAT CERTAIN FLORIDA SHERIFF'S INVITATION TO BID NO. 07-15-0827; PROVIDING FOR THE ADOPTION OF REPRESENTATIONS; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City Council authorized financing in the amount of \$4.7 million for the purchase of additional vehicles and equipment on November 14, 2007, in order to enhance police and general citywide operations, and

WHEREAS, the City plans to assume responsibility for Crime Scene Investigations (CSI), so the need for additional officers and vehicles is imperative, and

WHEREAS, the Florida Sheriffs Association competitively bid for various vehicles and award bids to the lowest, responsive responsible vendors in each region of the State, and

WHEREAS, Orville Beckford Ford-Mercury, located in Milton, Florida, was awarded the bid for the 2008 Ford E-250 Cargo Van, and

WHEREAS, City staff is recommending that the City Council approve the attached resolution authorizing the issuance of a purchase order to Orville Beckford Ford-Mercury, located in Milton, Florida, in an amount of \$55,613.00 for the purchase of three 2008 Ford E-250 Cargo Vans which includes the extended warranties,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS, FLORIDA, AS FOLLOWS:

Section 1. ADOPTION OF REPRESENTATIONS: The foregoing Whereas paragraphs are hereby ratified and confirmed as being true, and the same are hereby made a specific part of this Resolution.

Section 2. AUTHORIZATION: The City Council of the City of Miami Gardens hereby authorizes the City Manager to issue a Purchase Order to Orville Beckford Ford-Mercury, in the amount of \$55,613.00 for the purchase of three 2008 Ford E-250 Cargo Vans, by relying upon that certain Florida Sheriff's Invitation to Bid No. 07-15-0827.

Section 3. EFFECTIVE DATE: This Resolution shall take effect immediately upon its final passage.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS AT ITS REGULAR MEETING HELD ON JULY 23th, 2008.


SHIRLEY GIBSON, MAYOR

ATTEST:


RONETTA TAYLOR, CMC, CITY CLERK

Prepared by SONJA KNIGHTON DICKENS, ESQ.
City Attorney

SPONSORED BY: Danny Crew, City Manager

MOVED BY: Vice Mayor Watson
SECOND BY: Councilman Bratton

VOTE: 6-0

Mayor Shirley Gibson	<u> X </u> (Yes)	<u> </u> (No)
Vice Mayor Barbara Watson	<u> X </u> (Yes)	<u> </u> (No)
Councilman Melvin L. Bratton	<u> X </u> (Yes)	<u> </u> (No)
Councilman Aaron Campbell	<u> X </u> (Yes)	<u> </u> (No)
Councilman Andre' Williams	<u> X </u> (Yes)	<u> </u> (No)
Councilwoman Sharon Pritchett	<u> </u> (Yes)	<u> </u> (No) (not present)
Councilman Oliver Gilbert, III	<u> X </u> (Yes)	<u> </u> (No)

City of Miami Gardens

1515-200 NW 167th Street
Miami Gardens, Florida 33169



Mayor Shirley Gibson
Vice Mayor Barbara Watson
Councilman Melvin L. Bratton
Councilman Aaron Campbell Jr.
Councilwoman Sharon Pritchett
Councilman Oliver G. Gilbert III
Councilman André Williams

Agenda Cover Page

Date: **July 23, 2008**

Fiscal Impact: No Yes

(If yes, explain in Staff Summary)

Funding Source: Equipment Bond

Contract/P.O. Requirement: Yes No

Sponsor Name/Department:

Dr. Danny Crew, City Manager

Public hearing

Ordinance

1st Reading

Advertising requirement: Yes No

RFP/RFQ/Bid # Florida Sheriff's 07-15-0827

Quasi-Judicial

Resolution

2nd Reading

Title

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO ORVILLE BECKFORD FORD-MERCURY, IN THE AMOUNT OF \$55,613.00 FOR THE PURCHASE OF THREE 2008 FORD E-250 CARGO VANS, BY RELYING UPON THAT CERTAIN FLORIDA SHERIFF'S INVITATION TO BID NO. 07-08-028; PROVIDING FOR THE ADOPTION OF REPRESENTATIONS; PROVIDING AN EFFECTIVE DATE.

Staff Summary

The City Council authorized financing in the amount of \$4.7 million for the purchase of additional vehicles and equipment on November 14, 2007, in order to enhance police and general citywide operations.

Analysis

The Miami Gardens Police Department will begin providing Crime Scene processing services on October 1, 2008. In an effort to facilitate the implementation of the Crime Scene Investigations (CSI) Unit the Department needs to purchase three vans which will be utilized for traveling to crime scenes and storage of crime scene processing equipment.

The Florida Sheriffs Association competitively bid for various vehicles and award to the lowest, responsive responsible vendors in regions of the State. Orville Beckford Ford-Mercury, located in Milton, Florida, was awarded the bid for the vehicle 2008 Ford E-250 Cargo Van. Copy of the award announcement is attached as Exhibit "A".

RECOMMENDATION:

It is recommended that City Council approve the attached resolution authorizing the issuance of a purchase order to Orville Beckford Ford-Mercury, located in Milton, Florida, in an amount of \$55,613.00 for the purchase of three 2008 Ford E-250 Cargo Vans, including extended warranty coverage.

ORVILLE BECKFORD

FORD/MERCURY

July 9, 2008

City of Miami Gardens

Dear William Garviso,

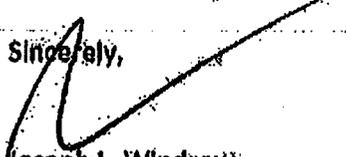
I will be happy to provide you with the 2008 Ford E-250 on the Florida Sheriff's Contract. I have three of these vehicles in stock.

Spec #28 I have two (2) of these in stock
Base Price: \$14,841.00
Equipped with the following additional equipment
Cruise Control \$240.00
High Capacity Air \$825.00
Power Door Locks & Windows \$655.00
AM/FM/CD \$275.00
Total \$16,836.00

Spec #28 I have one of these in stock
Base Price \$14,841.00
Equipped with the following additional equipment
5.4 L. Engine \$975.00
Cruise Control \$240.00
Trailer Towing \$395.00
Power Windows & Door Locks \$655.00
Step Bumper \$170.00
Day Time Running Lights \$45.00
Total \$17,821.00

I have these three (3) vehicles available, and I can order more. If you have additional questions or need further assistance, feel free to contact my office any time. Thank you for allowing me to give you this quotation. I look forward to working with you soon.

Sincerely,


Joseph L. Windrow
Fleet Sales Manager
(800) 525-2234 extension 259



6400 W. Hwy. 90 • Milton, Florida 32570 • (850) 623-2234 • (800) 525-2234

AWARDED DEALERS (Continued)

Nextran Truck Center - Lake City
328 S.W. Ring Ct.
Lake City, FL 32025
Contact: Barry Sessions
Phone: 386-754-8822
Fax: 386-754-8925
Email: bsessions@nextrancorp.com

Nextran Truck Center - Miami
6801 N.W. 74th Avenue
Miami, FL 33166
Contact: N. J. Nichols
Phone: 305-310-9485
Fax: 305-883-9808
Email: nnichols@nextrancorp.com

Nextran Truck Center - Tampa
7810 Adamo Drive
Tampa, FL 33619
Contact: John A. Louer
Phone: 813-626-7141 or 800-932-6225
Fax: 813-627-8831
Email: jlouer@nextrancorp.com

Nortrax Equipment Company SELP
3802 Corporex Park Drive
Tampa, FL 33619
Contact: Bob Rainey
Phone: 813-323-2149
Fax: 813-655-4685
Email: robert.rainey@nortrax.com

Orville Beckford Ford-Mercury
6400 Hwy. 90
Milton, FL 32570
Contact: Joseph L. Windrow
Phone: 850-623-2234
Fax: 850-626-9591
Email: windrow1@bellsouth.net

Proctor & Proctor, Inc.
3122 Mahan Drive
Tallahassee, FL 32308
Contact: Jim Bass
Phone: 877-477-3171
Fax: 850-201-3191
Email: jim_bass@proctorcars.com

Rechtien International Trucks, Inc.
3787 Interstate Park Road
Riviera Beach, FL 33404
Contact: John Bradley
Phone: 561-882-9050
Fax: 561-882-0218
Email: bradley@rechtien.com

Ring Power Corporation
10421 Fern Hill Drive
Riverview, FL 33569
Contact: Alan Thomas
Phone: 813-865-2014
Fax: 813-672-6139
Email: alan.thomas@ringpower.com or glenda.shular@ringpower.com

Rush Truck Center
8411 Sabal Industrial Blvd.
Tampa, FL 33619
Contact: Paul Rosencrans
Phone: 813-664-1441
Fax: 813-626-5024
Email: rosenransp@rush-enterprises.com

Saturn of Sebring
P.O. Box 9200
Sebring, FL 33871-9200
Contact: Chris Wilson
Phone: 863-402-4234
Fax: 863-402-4221
Email: chris.wilson@alanjay.com

Southern Sewer Equipment Sales
3409 Industrial 27th Street
Ft. Pierce, FL 34946
Contact: Mike Wood
Phone: 800-782-4134
Fax: 772-595-9171
Email: info@southernsewer.com

Sterling & Western Star of Tampa
1690 Sunset Circle
Mount Dora, FL 32757
Contact: John Rossodivito
Phone: 813-262-0890 or 352-459-0277
Fax: 813-262-0983
Email: jrossodivito@sterlingtrucksoftampa.com

All interested parties who wish to purchase from this contract may do so by following these simple procedures:

ORDERING INSTRUCTIONS

1. Contact the awarded dealership (see pages 55-59) listed in the zone from which you wish to purchase and advise them of your interest to purchase from the **Sheriffs' Offices & Local Governmental Agencies of the State of Florida Bid No. 07-15-0827**. They will assist you with the placement of your order and answer any questions you may have regarding the vehicles purchased through this program.

All agencies ordering any FORD, GENERAL MOTORS, or CHRYSLER product, please be advised that you must use the appropriate FIN CODE/FAN CODE for the Florida Sheriffs Association in order to obtain the manufacturer's concessions. Also, you must use your FIN CODE/FAN CODE as a secondary number. For further assistance call the Fleet Customer Information Center for your appropriate manufacturer.

Manufacturer	Type Code	FSA Code	Fleet Center Contact Numbers	
FORD	FIN CODE	QE065	1-800-34-FLEET	(1-800-343-5338)
GENERAL MOTORS	FAN CODE	917872	1-800-FLEET OP	(1-800-353-3867)
CHRYSLER	FAN CODE	49313	1-800-999-FLEET	(1-800-999-3533)

2. **YOU MUST send a copy of the ORIGINAL PURCHASE ORDER (including FSA's Contract No. 07-15-0827) you submitted to the participating dealer to:**

Florida Sheriffs Association
 P. O. Box 12519
 Tallahassee, Florida 32317-2519
 ATTN: Lynn Meek, Cooperative Bid Coordinator

3. **Basic information required on all purchase orders** is listed on Page 61 of this Bid Award Announcement. Purchase orders lacking the required basic information listed may result in the delay of placement and/or confirmation of orders. **NOTE:** Purchasers are reminded that the issuance of a Purchase Order does not in itself guarantee the placement of an order. The agency is responsible for filling in the requested information on the "Confirmation of Order" and submitting it along with your purchase order to the respective dealership. Dealers are required to fill in the bottom section of the "Confirmation of Order" and send it to the purchaser within seven (7) calendar days after receipt of purchase order. Purchasers are encouraged to contact the dealer if a "Confirmation of Order" has not been received within a reasonable time frame and request its issuance.
4. Agencies which elect to purchase off this contract will incur the following Administrative Fees:
 - **Pursuit, Administrative Non-Pursuit, Utility Vehicles, Trucks & Vans (Any vehicle up to 52,000 lb. GVWR)** – Dealers have included the administrative fee of \$75.00 per unit in their bid prices and made it a part of the base unit's purchase price.
 - **Trucks starting at 52,000 lb. GVWR and all Heavy Equipment** – Dealers have included the one-half percent (.005) administrative fee in the base price and all add options that are listed. The one-half percent (.005) will also be included in any additional equipment (add options) which the dealers quote to the governmental agencies.
5. In order to ensure quality service for our user agencies, we are requesting each of you to notify the Florida Sheriffs Association regarding any problems encountered in working with the awarded dealers. Any issues, including but not limited to, receipt of confirmation of order, delivery problems and communication problems,

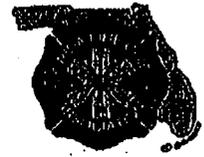
BASIC INFORMATION REQUIRED ON A VEHICLE PURCHASE ORDER

When filling out a purchase order for a vehicle that is to be purchased under the Florida Sheriffs Association, Florida Association of Counties and Florida Fire Chiefs' Association Bid No. 07-15-0827, there are certain items of information that must be on the purchase order, or enclosed with the purchase order, so as to minimize the possibility of errors on the order.

This information includes, but is not limited to, the following:

- Date of order
- Purchase order number
- Originator of purchase order
- Name and number (phone & fax) of contact person responsible for receiving "Confirmation of Order" and scheduling of delivery.
- Delivery date required
- Contract number (07-15-0827)
- Contract specification number of vehicle(s), number of vehicles ordered and base price of vehicles
- Type vehicle ordered (i.e. Ford F-150 4x2)
- FIN CODE for the Florida Sheriffs Association (QE065) and your agency's FIN CODE when ordering FORD products
- FAN CODE for the Florida Sheriffs Association (917872) and your agency's FAN CODE when ordering GENERAL MOTORS products
- FAN CODE for the Florida Sheriffs Association (49313) and your agency's FAN CODE when ordering CHRYSLER products
- Individual listing of each option ordered under the contract, along with each option cost
- Individual listing of each non-contract option ordered, along with each option cost
- Total cost of vehicle(s)
- Copy of dealer's quote for non-contract option(s)
- Copy of vehicle(s) specifications (if different from contract specifications)

Inclusion of the above mentioned items will help prevent possible misunderstanding of the order and will assist in any audit of the purchase orders, or vehicles, that may be deemed necessary in the future.



**FLORIDA SHERIFFS ASSOCIATION,
FLORIDA ASSOCIATION OF COUNTIES &
FLORIDA FIRE CHIEFS' ASSOCIATION**

**UTILITY CARGO VAN
SPECIFICATION #29**

2008 Ford E-250 Cargo Van (E24)

The Ford E-250 Cargo Van (E24) purchased through this contract comes with all the standard equipment as specified by the manufacturer for this model and FSA's base vehicle specification(s) requirements which are included and made a part of this contract's vehicle base price as awarded by specification by zone.

ZONE:	Western	Northern	Central	Southern
BASE PRICE:	\$14,824.00	\$14,841.00	\$14,821.00	\$14,841.00

While the Florida Sheriffs Association, Florida Association of Counties and Florida Fire Chiefs' Association have attempted to identify and include those equipment items most often requested by participating agencies for full size vehicles, we realize equipment needs and preferences are going to vary from agency to agency. In an effort to incorporate flexibility into our program, we have created specific add/delete options which allow the purchaser to tailor the vehicle to their particular wants or needs.

The following equipment delete and add options and their related cost are provided here to assist you in approximating the total cost of the type vehicle(s) you wish to order through this program. Simply deduct the cost of any of the following equipment items you wish deleted from the base unit cost and/or add the cost of any equipment items you wish added to the base unit cost to determine the approximate cost of the type vehicle(s) you wish to order.

NOTE: An official listing of all add/delete options and their prices should be obtained from the appropriate dealer in your zone when preparing your order. Additional add/delete options other than those listed here may be available through the dealers, however, those listed here must be honored by the dealers in your zone at the stated prices.

Please refer to the "Overview of Awarded Specifications" for vehicles which were low bid. All vehicles indicated with the * are low bid for Bid 07-15-0827 - those indicated with @ are low bid for Bid 06-14-0821 and 06-14-0821A.