

RESOLUTION No. 2008-177-864

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS, FLORIDA, APPROVING THE CITY MANAGER'S EXPENDITURE OF \$62,600.00 TO MASTERS PAINT & BODY SHOP; PROVIDING FOR THE ADOPTION OF REPRESENTATIONS; PROVIDING AN EFFECTIVE DATE.

WHEREAS, during the current Fiscal Year, City vehicles have been involved in accidents, and

WHEREAS, it has been incumbent upon the City to repair these vehicles by contracting with a body shop for this purpose, and

WHEREAS, the City has had several vehicles repaired by Masters Paint & Body Shop, neither of which exceeded the Manager's purchasing authority, however, a total of \$62,600.00 has been spent total which does exceed the Manager's authority, and

WHEREAS, the City Council approves of the City Manager's expenditure of the sum of \$62,600.00 to Masters Paint & Body Shop to complete body work on City vehicles that were involved in accidents,

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 approves of the City Manager's expenditure of the sum of \$62,600.00 to Masters Paint & Body Shop for the repair of City vehicles.

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 SEPTEMBER 10, 2008.


SHIRLEY GIBSON, MAYOR

ATTEST:


RONETTA TAYLOR, MMC, CITY CLERK

PREPARED BY: SONJA KNIGHTON DICKENS, ESQ.
City Attorney

SPONSORED BY: DANNY CREW, CITY MANAGER

MOVED BY: Mayor Gibson
SECOND BY: Councilman Gilbert

VOTE: 6-1

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> </u> (Yes)	<u> X </u> (No)
Councilman Oliver Gilbert, III	<u> X </u> (Yes)	<u> </u> (No)
Councilwoman Sharon Pritchett	<u> X </u> (Yes)	<u> </u> (No)
Councilman André Williams	<u> X </u> (Yes)	<u> </u> (No)

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City of Miami Gardens

1515 NW 167th Street
Building 5, Suite 200
Miami Gardens, Florida 33169



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

Agenda Cover Page

Meeting Date: September 10, 2008

Fiscal Impact: No Yes X

(If yes, explain in Staff Summary)

Funding Source: Fleet Div.

Contract/P.O. Requirement: Yes X No

Sponsor Name/Department:

City Manager Danny O. Crew

Public hearing

Ordinance

1st Reading

advertising requirement:

RFP/RFQ/Bid #

Quasi-Judicial

Resolution X

2nd Reading

Yes No

Title

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Staff Summary

The City has an established Fleet Division with over 250 vehicles valued at more than \$6MM. As a result of our normal operations (including Police services that we started providing during this fiscal year), we were exposed to several accidents, damages and claims.

We initially contacted three vendors and received a favorable and timely response from Masters Paint and Body Shop to do body work. As a result, we started using them for most of the body repairs. Each job was less than \$2,500, with the exception of three which were below \$8,500. Independent estimates supported the quotes we received from Masters. Individually, each of these expenditures was within the City Manager's Purchasing authority; however a total of \$62,600 was spent (exceeding the Manager's \$50,000 authority).

We are currently preparing a solicitation to obtain qualified vendors to provide body repairs. We expect to have a recommendation completed within the next six weeks. We anticipate that up to an additional \$10,000 may need to be spent prior to making a recommendation with the current solicitation.

The Purchasing Ordinance requires Council approval on purchases exceeding \$50,000 to an individual vendor. We recommend that Council approve the "after the fact" expenditure of \$62,600 to Masters Paint & Body Shop.

We recommend that the Council approve \$62,600 in "after the fact." expenditure to Masters Paint & Body Shop.