

RESOLUTION No. 24-

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND ENTER INTO A SERVICE AGREEMENT EXTENSION WITH LIMOUSINES OF SOUTH FLORIDA (LSF), FOR THE OPERATION AND MAINTENANCE OF THE DORAL TROLLEY SYSTEM FOR A SIX-MONTH PERIOD WITH AN OPTIONAL ONE-TIME EXTENSION OF SIX-MONTHS, WHILE MAINTAINING THE SAME TERMS, CONDITIONS, AND PRICING OF THE CURRENT CONTRACT IN AN AMOUNT NOT TO EXCEED THE DEPARTMENTAL BUDGETED FUNDS; AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT AND TO EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, on September 22, 2014, the City of Doral entered into a two (2) year contract with an option to renew for an additional three (3) year extension exercisable by the City, with Limousines of South Florida (LSF) for the operation and maintenance of the Doral Trolley System; and

WHEREAS, on July 22, 2016, the City of Doral executed the contract extension for the additional and final three (3) year period which expired on October 1, 2019; and

WHEREAS, during that time the Public Works Department (PWD) was in the process of completing the Doral/SMART Plan Coordination Study which provided recommendations to address operational and maintenance issues, vehicle types, and infrastructure development guidelines; and

WHEREAS, as a result of the timing of LSF's contract expiration date and contingent on the recommendations of the City of Doral/SMART Plan Coordination Study, the Mayor and City Councilmembers adopted Resolution No. 19-186 authorizing staff to waive the competitive bidding process and enter into negotiations with LSF for

the operation and maintenance of the Doral Trolley System for a one (1) year period with an optional one (1) year renewal and renegotiating the terms and conditions of the existing agreement with LSF for the operation and maintenance of the Doral Trolley System; and

WHEREAS, at the September 2019 Council Meeting, the Mayor and City Councilmembers adopted Resolution No. 19-222 authorizing the Service Agreement with Limousines of South Florida (LSF) for the operation and maintenance (O&M) of the Doral Trolley System for a (1) year period with an option to renew for one (1) additional year in an amount not to exceed the department budgeted funds, which expired on October 1, 2021; and

WHEREAS, on August 11, 2021, the City of Doral executed the contract extension for a one (1) year due to the COVID-19 Pandemic impact to the Trolley system; and

WHEREAS, on September 14, 2022, the City of Doral the Mayor and City Councilmembers adopted Resolution No. 22-171 approving to extend the Service Agreement with LSF for the O&M services to include for a living wage provision for the trolley drivers while maintaining the remainder of the terms and conditions of the current contract, for an additional six (6) months with a one-time option extension of six (6) months; and

WHEREAS, on august 9, 2023, the City of Doral the Mayor and City Councilmembers adopted Resolution No. 23-128 approving to extend the Service Agreement with LSF for the O&M services while maintaining the remainder of the terms

and conditions of the current contract, for an additional six (6) months with a one-time option extension of six (6) months; and

WHEREAS, the City's Contract with LSF is set to expire on October 1, 2024; and

WHEREAS, PWD respectfully requests authorization for the City Manager and City Attorney to negotiate and enter into a Service Agreement extension with Limousines of South Florida (LSF) for the operation and maintenance (O&M) services while maintaining the terms and conditions of the current contract, for an additional six (6) months with a one-time option extension of six (6) months, while the procurement process of the new service is completed, and the new Trolley O&M contract is awarded; and

WHEREAS, funding to cover the cost for this expense is budgeted in Fiscal Year 2022-2023, in the Transportation Fund Account Num. 101.80005.500341, "Contractual Services" and in the People's Transportation Plan Fund (CITTT Fund) Account Num. 106.80005.500341, "Contractual Services".

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

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

Section 2. Approval. The Service Agreement extension with Limousines of South Florida (LSF) for the operation and maintenance (O&M) of the Doral Trolley System while maintaining the same terms, conditions, and pricing of the current contract

for a six (6) month period with a one-time optional six (6) month extension at an amount not to exceed the Departmental budgeted funds is hereby approved.

Section 3. Authorization. The City Manager is authorized to negotiate and enter into a Service Agreement extension with Limousines of South Florida (LSF) for the operation and maintenance (O&M) of the Doral Trolley System while maintaining the terms and conditions of the current contract for a six (6) month period with a one-time optional six (6) month extension at an amount not to exceed the Departmental budgeted funds on behalf of the City.

Section 4. Implementation. The City Manager and City Attorney are hereby authorized to take such action as may be necessary to implement the purpose and the provisions of this resolution.

Section 5. Effective Date. This Resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by _____ who moved its adoption. The motion was seconded by _____ and upon being put to a vote, the vote was as follows:

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

PASSED AND ADOPTED this 11 day of September, 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:

LORENZO COBIELLA
GASTESI, LOPEZ & MESTRE, PLLC
CITY ATTORNEY