

CITY OF DORAL COUNCIL MEETING MEMORANDUM

ITEM TITLE:

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, PURSUANT TO SECTION 2-322 OF THE CITY'S CODE OF ORDINANCES, APPROVING THE PURCHASE OF TWO (2) NEW POLICE VEHICLES VIA THE AGREEMENT BETWEEN SOURCEWELL CONTRACT No. 091521-NAF AND ALAN JAY FLEET SALES, WHICH WAS COMPETITIVELY ENTERED INTO IN A MANNER SIMILAR TO THAT SET FORTH IN CHAPTER 2, ARTICLE V, OF THE CITY'S CODE IN AN AMOUNT NOT TO EXCEED BUDGETED FUNDS; PROVIDING FOR IMPLEMENTATION; PROVIDING FOR INCORPORATION OF RECITALS; AND PROVIDING FOR AN EFFECTIVE DATE

DEPARTMENT RECOMMENDATION:

Approval

BRIEF HISTORY:

During the current fiscal year, two Police vehicles were involved in a collision and suffered major damage. Unit 436 and 2203 were declared total loss. The City's Insurance reimbursed the City a total amount of \$45,696.00 for unit 436 and \$36,699.48 for unit 2203 (which includes the \$1,000 insurance deductible) for the claim submitted, and the vehicles were removed from the City's inventory.

Two (2) new vehicles are needed to replace the mentioned total loss units. The proposed vehicle for the replacement of the total loss units is a 2026 Chevy Tahoe LS. The Public Works Department (PWD) conducted research to obtain the best possible offer for the purchase of the two (2) 2026 Chevy Tahoe LS vehicles. For the purchase of (2) 2026 Chevy Tahoe, the best offer was provided by Alan Jay Fleet, based on the Sourcewell Contract, Contract No. 091521-NAF. The total cost per vehicle is \$59,959 (retrofit cost not included). Miami Amber provided- a quote of \$7,309.08 per vehicle for the installation of the police emergency lights retrofitting.

Attached please find "Exhibit A" which includes the quote from Alan Jay Fleet Sales for two (2) 2025-26 Chevy Tahoe vehicles for total cost of \$119,918.00, and a copy of the Sourcewell, Contract No. 091521-NAF, and a quote from Maimi Amber for a total cost of \$14,618.16 for the installation of the retrofitting.

LEGISLATIVE ACTION: (IF APPLICABLE)

Date:	Resolution/Ordinance No.	Comments
10/23/2024	Resolution No. 24-255	Adopted

FINANCIAL INFORMATION: (IF APPLICABLE)

No.	Amount	Account No.	Source of Funds
1.	\$119,918.00	304.50005.500641	Capital Outlay – Vehicles
2.	\$14,618.16	304.50005.500641	Capital Outlay – Vehicles
Total	\$134,536.16		

Fiscal Impact Statement: The proposed item has a fiscal impact on expenditures of \$134,536.16

STRATEGIC PLAN ALIGNMENT:

This purchase aligns with the City's Strategic Plan goal for Public Safety.

ATTACHMENT(S):

- A. Quotes
- B. Sourcewell Contract with Alan Jay Fleet Sales