

RESOLUTION NO. 20R-03-69

A RESOLUTION APPROVING THE WAIVER OF COMPETITIVE BIDDING; APPROVING THE PURCHASE FROM DUVAL FORD OF ONE (1) 2020 F-350 4X4 TRUCK IN THE AMOUNT OF \$66,812.00; APPROVING THE PURCHASE FROM COGGIN FORD OF ONE (1) 2020 F-250 SUPER DUTY TRUCK IN THE AMOUNT OF \$40,290.40 BOTH BASED UPON THE BIDS SOLICITED BY THE STATE OF FLORIDA (CONTRACT #25100000-19-1); PROVIDING FOR PAYMENT IN THE TOTAL AMOUNT NOT TO EXCEED \$107,102.40 FROM BUDGET CODE NUMBER 401-933-06420; PROVIDING FOR AN EFFECTIVE DATE (REQUESTED BY INTERIM CITY MANAGER, DESORAE GILES-SMITH)

WHEREAS, Section 2-144 of the Code provides that the City of Lauderhill may join in on cooperative purchasing plans without bids when the best interests of the City would be served; and

WHEREAS, the State of Florida (Motor Vehicles Contract #25100000-19-1) solicited bids for the purchase of vehicles and has recommended the award of the bid to various vendors including Duval Ford and Coggin Ford; and

WHEREAS, the City of Lauderhill has reviewed the bids solicited by the State of Florida and wishes to award the bids for the purchase of various vehicles; and

WHEREAS, the City Commission has determined that the award of contract for the purchase of vehicles, as set forth herein would serve the best interests of the City;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSION OF THE CITY OF LAUDERHILL, FLORIDA:

Section 1. The waiver of competitive bidding is hereby approved.

Section 2. The award of bid and approval for the purchase from Duval Ford Fleet of one (1) 2020 F-350 4X4 Truck in the amount of \$66,812.00, based upon the bids solicited by the State of Florida, a copy of which is attached hereto and incorporated by reference, is hereby approved.

Section 3. The award of bid and approval for the purchase from

Coggin Ford of one (1) 2020 F-250 Super Duty Truck in the amount of \$40,290.40, based upon the bids solicited by the State of Florida, a copy of which is attached hereto and incorporated by reference, is hereby approved.

Section 4. Payment in an amount not to exceed \$107,102.40 shall be paid from Budget Code Number 401-933-06420.

Section 5. This Resolution shall take effect immediately upon its passage.

DATED this _____ day of _____, 2020.

PASSED AND ADOPTED on first reading this _____ day of _____, 2020.

PRESIDING OFFICER

ATTEST:

CITY CLERK

MOTION _____
SECOND _____

M. BATES _____
R. CAMPBELL _____
D. GRANT _____
H. BERGER _____
K. THURSTON _____

Approved as to Form

W. Earl Hall
City Attorney