

**RESOLUTION NO. 24R-08-169**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LAUDERHILL WAIVING COMPETITIVE BIDDING; AUTHORIZING THE PIGGYBACK OF THE STATE OF FLORIDA DEPARTMENT OF MANAGEMENT SERVICES CONTRACT (7818170-21-NASPO-ACS) FOR WEXBANK TO PROVIDE FUEL CARD SERVICES TO ENABLE ALL THOSE WHO ARE ASSIGNED TO THE TASK FORCE AND WHO DO NOT NECESSARILY HAVE IMMEDIATE ACCESS TO CITY FUEL PUMPS TO BE ABLE TO FUEL THEIR VEHICLES AT ANY GAS STATION WITH THE USE OF FUEL CARDS; PROVIDING FOR PAYMENT IN THE TOTAL AMOUNT NOT TO EXCEED \$40,000.00 FROM BUDGET CODE NUMBERS 001-138-5240 AND 001-138-5241; PROVIDING FOR AN EFFECTIVE DATE; (REQUESTED BY 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 Department of Management Services has solicited bids for the provision of fuel card services and have selected Wexbank as the vendor; and

WHEREAS, the City of Lauderhill wishes to approve the procurement of fuel card services from Wexbank based upon the bids solicited by the State of Florida; and

WHEREAS, the City Commission has determined that the award of this contract 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 procurement of fuel card services from Wexbank, based upon the bids solicited by the State of Florida Department of Management Services (7818170-21-NASPO-ACS), a copy of which is attached hereto and incorporated herein, is hereby approved subject to review and approval by the City attorney to enable all those who are assigned to the Task Force and who do not necessarily have immediate access to City fuel pumps to be able to fuel their vehicles at any gas station with the use of fuel cards.

SECTION 3. Payment in an amount not to exceed \$40,000.00 shall be made from Budget Code Numbers 001-138-5240 and 001-138-5241.

SECTION 4. This Resolution shall take effect immediately upon its passage.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

PASSED AND ADOPTED on first reading this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
PRESIDING OFFICER

ATTEST:

\_\_\_\_\_  
CITY CLERK

MOTION \_\_\_\_\_  
SECOND \_\_\_\_\_

M. DUNN \_\_\_\_\_  
D. GRANT \_\_\_\_\_  
L. MARTIN \_\_\_\_\_  
S. MARTIN \_\_\_\_\_  
K. THURSTON \_\_\_\_\_

Approved as to Form

\_\_\_\_\_  
Angel Petti Rosenberg  
City Attorney