

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AUTHORIZING THE PURCHASE FOR THE FIRE DEPARTMENT OF ONE (1) 2025 PIERCE INITIAL ATTACK MINI PUMPER APPARATUS PLUS ACCESSORIES FROM TEN-8 FIRE AND SAFETY, PURSUANT TO GOVERNMENT CONTRACT (FL SHERIFFS' ASSOCIATION/FL ASSOCIATION OF COUNTIES CONTRACT FSA 23-VEF17.0), PURSUANT TO SECTION 2-797(3) OF THE CODE OF ORDINANCES IN A TOTAL AMOUNT OF \$297,384.05, (INCLUSIVE OF TRADE-IN); AUTHORIZING TRADE-IN OF ONE 2019 E-ONE MINI PUMPER TO TEN-8 FIRE AND SAFETY, VALUED AT \$150,000, PURSUANT TO SECTION 2-771.3(c) OF THE CODE OF ORDINANCES; AUTHORIZING NECESSARY BUDGET TRANSFERS AND ADJUSTMENTS; AUTHORIZING THE CITY MANAGER OR DESIGNEE TO EXECUTE DOCUMENTS UPON CONSENT OF THE CITY ATTORNEY; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, City Fire Department administrative staff has recommended the purchase of one 2025 Pierce Initial Attack Mini Pumper Apparatus from Ten-8 Fire and Safety, under the Florida Sheriff's Association, and the Florida Association of Counties Bid No. FSA23-VEF17.0, Fire & Rescue Vehicles, Boats, and Equipment, pursuant to section 2-797(3) of the Code of Ordinances; and

WHEREAS, the new apparatus will replace one 2019 E-One Mini Pumper currently on Sunset Key, and the 2019 E-One Mini Pumper

will be traded in as surplus, in accordance with Code of Ordinance Section 2-771.3(c), for a credit of \$150,000.00 against the cost of the new 2025 apparatus.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AS FOLLOWS:

Section 1: That the purchase of one (1) 2025 Pierce Initial Attack Mini Pumper apparatus plus accessories in a total amount of \$297,384.05 (inclusive of \$150,000.00 trade-in) from Ten-8 Fire and Safety, pursuant to section 2-797(3) of the code of ordinances, is hereby approved.

Section 2: That the disposal (trade-in) of one surplus 2019 E-One Mini Pumper, valued at \$150,000.00, to Ten-8 Fire Safety, to be credited toward the purchase cost of the new mini-pumper described above, is authorized pursuant to Section 2-771.3(c) of the code of ordinances.

Section 3: That funding for this purchase is budgeted in in Fire Department Infrastructure Surtax Fund account #101-2201-522-6400, and any necessary budget transfers or adjustments are hereby authorized.

Section 4: That the City Manager or designee is authorized to execute any necessary documents related to the purchase and trade-in, upon the consent of the City Attorney.

Section 5: That this Resolution shall go into effect immediately upon its passage and adoption and authentication by the signature of the Presiding Officer and the Clerk of the Commission.

Passed and adopted by the City Commission at a meeting held this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

Authenticated by the Presiding Officer and Clerk of the Commission on \_\_\_\_\_ day of \_\_\_\_\_, 2024.

Filed with the Clerk on \_\_\_\_\_, 2024.

Mayor Danise Henriquez	_____
Vice Mayor Sam Kaufman	_____
Commissioner Lissette Carey	_____
Commissioner Monica Haskell	_____
Commissioner Mary Lou Hoover	_____
Commissioner Donald "Donie" Lee	_____
Commissioner Clayton Lopez	_____

\_\_\_\_\_  
DANISE HENRIQUEZ, MAYOR

ATTEST:

\_\_\_\_\_  
KERI O'BRIEN, CITY CLERK