RESOLUTION NO.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AUTHORIZING THE PURCHASE OF TWO (2) 2022 FORD F-250 TON PICKUP TRUCKS (\$48,025.53 EACH/\$96,051.06 TOTAL), ONE F-250 TON 2022 FORD PICKUP (1) TRUCK (\$51,329.17) AND ONE (1) 2022 FORD EXPLORER (\$37,283.53) IN A TOTAL AMOUNT NOT TO EXCEED \$184,663.76 FROM DUVAL FORD LLC, THROUGH PIGGYBACKING THE FLORIDA ON SHERIFF'S ASSOCIATION AND FLORIDA ASSOCIATION OF COUNTIES BID NO. FSA20-VEL28.0, PURSUIT, ADMINISTRATIVE AND OTHER VEHICLES CONTRACT, PURSUANT TO SECTION 2-797(3) OF THE CODE OF ORDINANCES FOR USE BY THE KEY WEST FIRE DEPARTMENT; AUTHORIZING NECESSARY BUDGET TRANSFERS OR ADJUSTMENTS; AUTHORIZING THE CITY MANAGER OR DESIGNEE TO EXECUTE NECESSARY DOCUMENTS, UPON CONSENT OF THE CITY ATTORNEY; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, this purchase will be made under the Florida Sheriffs Association and Florida Association of Counties Bid No. FSA20-VEL28.0 - Pursuit Administrative and Other Vehicles Contract, pursuant to section 2-797(3) of the Code of Ordinances.

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

Section 1: That the purchase of Two (2) 2022 Ford F250 Pickup Truck and related accessories (\$48,025.53 each/\$96,051.06 total), One (1) 2022 Ford F250 Pickup Truck and related accessories (\$51,329.17), One (1) Ford Explorer and related accessories

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(\$37,283.53), as described in the attached proposal of Duval Ford LLC, pursuant to section 2-797(3) of the Code of Ordinances, under the Florida Sheriff's Association and Florida Association of Counties Bid No. FSA20-VEL28.0 Contract, in a total amount not to exceed \$184,663.76, is hereby authorized for purchase and use by the Key West Fire Department.

Section 2: That funds for the purchase of these vehicles are budgeted in Fire Department Infrastructure Surtax Fund 101-2201-522-6400. A total of \$170,000 is budgeted in FY 22 for these vehicles. A transfer of \$14,663.76 is hereby authorized from Infrastructure Surtax Fund reserves 101-2201-522.9803 to cover the balance of vehicle's cost. Any necessary budget transfers or adjustments are hereby authorized.

<u>Section 3</u>: That the City Manager or designee is authorized to execute any necessary documents, upon consent of the City Attorney. Section 4: 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 _____, 2021.

Authenticated by the Presiding Officer and Clerk of the Commission on _____day of _____, 2021.

Filed with the Clerk on _____, 2021.

Mayor Teri Johnston	
Vice Mayor Sam Kaufman	
Commissioner Gregory Davila	
Commissioner Mary Lou Hoover	
Commissioner Clayton Lopez	
Commissioner Billy Wardlow	
Commissioner Jimmy Weekley	

TERI JOHNSTON, MAYOR

ATTEST:

CHERYL SMITH, CITY CLERK