

RESOLUTION NO. 24-250

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AUTHORIZING THE REPAIR OF A 2018 GILLIG LOW FLOOR HYBRID DIESEL BUS, KNOWN AS BUS 829, ON A SOLE SOURCE BASIS, AND IN THE BEST INTERESTS OF THE CITY, PURSUANT TO SECTION 2-797(1) and (4) OF THE CODE OF ORDINANCES BY STEWART AND STEVENSON FDDA LLC, DBA. FLORIDA DETROIT DIESEL ALLISON; APPROVING NECESSARY BUDGET TRANSFERS OR ADJUSTMENTS, INCLUDING THE USE OF PGTA GRANT #G3144 FUNDING; AUTHORIZING THE CITY MANAGER TO EXECUTE NECESSARY DOCUMENTS; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Bus 829 is a 2018 Gillig hybrid diesel low floor bus in need of extensive repairs, including replacement of the vehicle's hybrid battery pack. The repairs have been authorized by FDOT, and the cost of repairs, up to \$150,000.00, would be covered by a Transit Corridor Program Grant, Public Transportation Grant Agreement (PTGA) #G3144, which was approved by the City Commission in Resolution 24-174; and

WHEREAS, Key West Code of Ordinances section 2-797(1) permits the purchase of goods and services without competition on a sole source basis under certain specified conditions; and

WHEREAS, City staff has determined that Stewart and Stevenson FDDA LLC, DBA. Florida Detroit Diesel Allison is the only vendor/manufacturer that is authorized in the state of Florida to complete this work, and return the bus to

revenue service, and that the procurement of these repairs, pursuant to the sole source provisions of Key West Code of Ordinances section 2-797(1) is permitted; and

WHEREAS, pursuant to City Code Section 2-797(4)(b), the City Manager additionally finds that exceptional circumstances exist to exempt a purchase from the competitive bid requirements in the best interests of the City; and

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

Section 1: That the cost to repair Bus 829, as described in the attached quote by Stewart and Stevenson FDDA LLC, DBA. Florida Detroit Diesel Allison is hereby approved in an amount not to exceed \$150,000.00, on a sole source basis and in the best interests of the City, pursuant to Sections 2-797(1) and 2-797(4)(b) of the Code of Ordinances.

Section 2: That this repair will be paid from budget accounts 411-4402-544.46 and 411-4407-544.46. Reimbursement funding for this repair/replacement in an amount up to \$150,000.00 is anticipated through PGTA Grant #G1344, previously approved in Commission Resolution 24-174. Any necessary budget transfers or adjustments are authorized.

Section 3: That the Interim City Manager is authorized to execute all necessary documents, upon advice and 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 10th day of October, 2024.

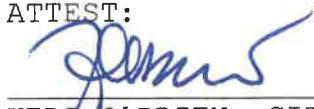
Authenticated by the Presiding Officer and Clerk of the Commission on 10th day of October, 2024.

Filed with the Clerk on October 10, 2024.

Mayor Danise Henriquez	<u>Yes</u>
Vice Mayor Sam Kaufman	<u>Yes</u>
Commissioner Lissette Carey	<u>Yes</u>
Commissioner Monica Haskell	<u>Yes</u>
Commissioner Mary Lou Hoover	<u>Yes</u>
Commissioner Donald "Donie" Lee	<u>Yes</u>
Commissioner Clayton Lopez	<u>Yes</u>


DANISE HENRIQUEZ, MAYOR

ATTEST:


KERRI O'BRIEN, CITY CLERK