

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

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, APPROVING A PURCHASE FROM TEN-8 FIRE & SAFETY, LLC IN AN AMOUNT NOT TO EXCEED \$1,837,447.65 (WITH OPTIONAL PRE-PAYMENT DISCOUNT) INCLUDING THE PURCHASE OF ONE 2023 PIERCE IMPEL 107' AERIAL APPARATUS WITH ASSOCIATED OPTIONS AND EQUIPMENT (\$1,082,739.00), ONE 2023 PIERCE IMPEL PUMPER APPARATUS WITH ASSOCIATED OPTIONS AND EQUIPMENT (\$672,408.00) AND ADDITIONAL NECESSARY FIREFIGHTING/EMERGENCY EQUIPMENT (\$82,300.65), PURSUANT TO GOVERNMENT CONTRACT, SECTION 2-797(3) OF THE CODE OF ORDINANCES; AUTHORIZING NECESSARY BUDGET TRANSFERS OR ADJUSTMENTS; AUTHORIZING THE CITY MANAGER OR DESIGNEE TO EXECUTE NECESSARY DOCUMENTS UPON ADVICE AND CONSENT OF THE CITY ATTORNEY; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Fire Department administrative staff has recommended the purchase of a fire aerial apparatus, pumper apparatus and associated options and equipment (\$1,755,147.00) from Ten-8 Fire & Safety, LLC, under the Florida Sheriff's Association (FSA) Bid No. FSA 20-VEF 14.02 for fire rescue vehicles and other equipment, pursuant to section 2-797(3) of the Code of Ordinances; and

WHEREAS, Fire Department administrative staff has recommended the purchase of necessary firefighting/emergency equipment and appliances (\$82,300.00) from Ten-8 Fire and Safety, LLC, under Lake County Florida Contract Number 17-0606L for Fire Equipment, Pars, Supplies and Service; and

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

Section 1: That a purchase from Ten-8 Fire & Safety, LLC in an amount not to exceed \$1,837,447.65 (including optional pre-pay discount), of one 2023 Pierce Impel 107' Aerial Apparatus with associated options and equipment (\$1,082,739.00), one 2023 Pierce Impel Pumper Apparatus with associated options and equipment (\$672,408.00), and additional necessary equipment (\$82,300.65), is hereby approved, pursuant to Section 2-797(3) of the code of ordinances.

Section 2: That funds in the amount of \$1,800,000.00 are budgeted for this acquisition and allocated in FY 21/22 Fire Department Infrastructure Fund under Budget account 101-2201-522-6400. Necessary budget transfers and adjustments from Infrastructure Surtax Fund reserves account 101-2201-522-9803, in the amount of \$37,447.65 are hereby authorized.

Section 3: That the City Manager or designee is authorized to execute necessary documents related to this purchase 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 \_\_\_\_\_ 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