

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AUTHORIZING THE PURCHASE OF THREE (3) 2023 FORD F-150 PICKUP TRUCKS WITH LIFTGATE (\$131,967.00) AND ONE (1) 2023 FORD TRANSIT CONNECT CARGO MINI-VAN (\$30,165.00) IN A TOTAL AMOUNT NOT TO EXCEED \$162,132.00 FROM DUVAL FORD LLC, THROUGH PIGGYBACKING ON THE FLORIDA 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 COMMUNITY SERVICES 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 Three (3) 2023 Ford F150 Pickup Trucks with liftgate and related accessories (\$131,967.00), and One (1) 2023 Ford Transit Connect Cargo Mini-Van and related accessories (\$30,165.00), 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 \$162,132.00, is hereby authorized for purchase and use by the Community Services Department.

Section 2: That funds for the purchase one 2023 Ford F150 and one 2023 Ford Transit Mini Van are budgeted in Infrastructure/Public Works/Machinery and Equipment 101-1905-519-6400 (\$60,000), and funds for purchase of two 2023 Ford F-150s are budgeted in Infrastructure Surtax/Parks and Recreation/Machinery and Equipment Account 101-7201-572-6400 (\$70,000.00). A transfer of \$32,132.00 is hereby authorized from Infrastructure Surtax Fund operating reserves 101-1900-519-9803, with \$14,154.00 of that amount to be allocated to 101-1905-519-6400, and \$17,978.00 to be allocated to 101-7201-572-6400 (Parks and Rec) to cover the balance of the vehicle's cost. Any necessary budget transfers or adjustments are hereby authorized.

Section 3: 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 _____, 2022.

Authenticated by the Presiding Officer and Clerk of the Commission on _____ day of _____, 2022.

Filed with the Clerk on _____, 2022.

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