

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AUTHORIZING THE PURCHASE OF ONE (1) 2023 FORD F-250 PICKUP TRUCK WITH ACCESSORIES AT A TOTAL AMOUNT NOT TO EXCEED \$72,102.30 FROM DUVAL FORD LLC, THROUGH PIGGYBACKING ON THE FLORIDA SHERIFF'S ASSOCIATION AND FLORIDA ASSOCIATION OF COUNTIES BID NO. FSA22-VEL30.0, 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. FSA22-VEL30.0 - Pursuit, Administrative and Other Vehicles Contract, pursuant to section 2-797(3) of the Code of Ordinances; and

WHEREAS, in Resolution 21-236, the Key West Fire Department obtained approval to purchase a Ford F-250 to replace the frontline KWFD Command response vehicle, however, the purchase was unsuccessful due to lack of availability of the vehicle nationwide; and

WHEREAS, the KWFD budgeted again in FY 22/23 the acquisition of one Ford F-250 to replace the frontline KWFD Command response vehicle; and

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) 2023 Ford F250 Pickup Trucks with related accessories, 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. FSA22-VEL30.0 Contract, in a total amount not to exceed \$72,102.30, is hereby authorized for purchase and use by the Key West Fire Department.

Section 2: That funds for the purchase of one 2023 Ford F250 are budgeted in Fire Department Infrastructure Surtax/ Machinery and Equipment 101-2201-522-6400 (\$60,000). A transfer of \$12,102.30 is hereby authorized from Infrastructure Surtax Fund operating reserves 101-1900-519-9803, 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