

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

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AUTHORIZING THE PURCHASE OF ONE (1) CATERPILLAR TH255C TELESCOPIC TOOL CARRIER WITH RELATED ACCESSORIES (\$105,595.00) AND ONE (1) JLG 660SJ TELESCOPIC BOOM LIFT WITH RELATED ACCESSORIES (\$144,567) IN A TOTAL AMOUNT NOT TO EXCEED \$250,162.00 FROM KELLY TRACTOR CO., THROUGH PIGGYBACKING ON THE FLORIDA SHERIFF'S ASSOCIATION AND FLORIDA ASSOCIATION OF COUNTIES BID NO. FSA20-EQU18.0, HEAVY EQUIPMENT 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-EQU18.0 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 one (1) Caterpillar TH255C Telescopic Tool Carrier (fork lift) and related accessories (\$105,595.00), and one (1) JLG 660SJ Telescopic Boom Lift with

related accessories (\$144,567.00), as described in the attached proposals of Kelly Tractor Co., pursuant to section 2-797(3) of the Code of Ordinances, under the Florida Sheriff's Association and Florida Association of Counties FSA20-EQU18.0 Heavy Equipment Contract, in a total amount not to exceed \$250,162.00, is hereby authorized for purchase and use by the Community Services Department.

Section 2: That funds for the purchase of this equipment are budgeted under Infrastructure Surtax/Truman Waterfront /Machinery and Equipment Account 101-4303-543-6400 (\$215,000). A transfer of \$35,162.00 is hereby authorized from Infrastructure Operating Reserves account 101-1900-519-9803, to Truman Waterfront Machinery and Equipment account 101-4303-543-6400 to cover the balance of the equipment 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 \_\_\_\_\_, 2023.

Authenticated by the Presiding Officer and Clerk of the Commission on \_\_\_\_\_ day of \_\_\_\_\_, 2023.

Filed with the Clerk on \_\_\_\_\_, 2023.

Mayor Teri Johnston	_____
Vice Mayor Sam Kaufman	_____
Commissioner Lissette Carey	_____
Commissioner Mary Lou Hoover	_____
Commissioner Clayton Lopez	_____
Commissioner Billy Wardlow	_____
Commissioner Jimmy Weekley	_____

\_\_\_\_\_  
TERI JOHNSTON, MAYOR

ATTEST:

\_\_\_\_\_  
CHERYL SMITH, CITY CLERK