

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

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AUTHORIZING THE PURCHASE OF FOUR (4) CUTAWAY TRANSIT CHEVY G4500 VEHICLES FROM GOSHEN CUTAWAY TRANSIT VEHICLES-FLORIDA TRANSPORTATION SYSTEMS, INC. WITH APOLLO VIDEO SYSTEMS, IN AN AMOUNT NOT TO EXCEED \$499,926.00 (CITY'S SHARE \$100,000.00), INCLUSIVE OF ACCESSORIES PURSUANT TO GOVERNMENT CONTRACTS, SECTIONS 2-797(3) OF THE CODE OF ORDINANCES; ADDITIONALLY AUTHORIZING THE NECESSARY PURCHASE OF CERTAIN SOLE-SOURCE BRAND NAME ACCESSORIES FOR THE BUSES TO ENSURE COMPATABILITY WITH THE KWDOT TRANSIT SYSTEM, PURSUANT TO SECTIONS 2-797(1)(a)(b)(c), 2-844, AND 2-797(4)(b) OF THE CODE OF ORDINANCES; AUTHORIZING ANY NECESSARY BUDGET TRANSFERS; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City has allocated grant funding authorization from the Florida Department of Transportation for up to 80% reimbursement funding for the purchase of the four buses described herein; and

WHEREAS, City staff recommends the purchase of four Cutaway Transit Vehicles with Apollo Video Monitoring and Recording Systems pursuant to government contracts to improve and expand the City's current fleet of buses; and

WHEREAS, certain accessories, including Motorola radio systems, InfoTransit systems and Real Time Passenger Information Systems, are used citywide by the KWDOT, and are essential to ensure compatibility of the new buses with the existing fleet. These systems are available for purchase as sole source brand name products, pursuant to Code of Ordinances Section 2-797(1) and 2-844, and Section 2-797(4)(b), best interests of the City.

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

Section 1: That the purchase of Four Cutaway Buses (\$337,948.00) with Video Monitoring and Recording Systems (\$36,939.84), pursuant to government contracts, section 2-797(3) of the code of ordinances, Florida Dept of Transportation Contract #TRIPS-17-CA-FTS-G, and Federal Acquisition Service General Services Administration (GSA) Contract GS-07F-0776X, , and inclusive of certain sole source brand name accessories, is hereby approved in a total amount not to exceed \$499,926.00.

Section 2: That the concurrent purchase of brand name sole source accessories for the cutaway buses, pursuant to Sections 2-797(1)(a)(b)(c), 2-844 and 2-797(4)(b), of the code of ordinances, are hereby approved as follows: four (4)

Motorola 800 MHz Radio systems from Motorola-Sun Communications (\$20,063.48), four (4) Infotransit Systems from Luminator Technology Group (\$54,700.00), and four (4) Real Time Passenger Information Systems from GMV Syncromatics (\$50,284.00), as further described in the attached Executive Summary, and included in the total purchase cost of the buses.

Section 3: That this purchase is funded by the Florida Department of Transportation Joint Participation Agreement (JPA) ARN97, and the City will receive 80% reimbursement for the purchase, with the City's share to be \$100,000. This is budgeted in Transit System Cost Center Account Capital Grants 411-4404-544-6400, Project Number TS1301, and any necessary budget transfers are hereby authorized.

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 \_\_\_\_\_, 2019.

Authenticated by the Presiding Officer and Clerk of the Commission on \_\_\_\_\_ day of \_\_\_\_\_, 2019.

Filed with the Clerk on \_\_\_\_\_, 2019.

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