

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

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVIERA BEACH, PALM BEACH COUNTY, FLORIDA, AUTHORIZING THE PURCHASE AND DELIVERY OF THREE NEW FORD F-350 CREW CAB DUMP BED TRUCKS IN THE AMOUNT OF \$114,141, FIVE NEW FORD TRANSIT CONNECT VANS IN THE AMOUNT OF \$97,945, TWO NEW FORD F-250 REGULAR CAB TRUCKS IN THE AMOUNT OF \$50,808, THREE NEW F-250 CREW CAB TRUCKS IN THE AMOUNT OF \$87,328, TWO NEW FORD EXPLORERS IN THE AMOUNT OF \$50,313 AND ONE NEW EAGER BEAVER 16,000LB TRAILER IN THE AMOUNT OF \$29,544.10 FROM DUVAL FORD, HUB CITY FORD AND NORTRAX BY PIGGYBACKING THE FLORIDA SHERIFFS ASSOCIATION CONTRACT NUMBERS FSA16-VEL24 AND FSA16-VEH14; AUTHORIZING THE DIRECTOR OF FINANCE AND ADMINISTRATIVE SERVICES TO MAKE PAYMENT FOR SAME FROM ACCOUNT NUMBERS 001-1123-534-0-6451 AND 460-1127-541-0-6402 FOR THE PURCHASES IN THE AMOUNT OF \$430,079.10; AND PROVIDING AN EFFECTIVE DATE.

**WHEREAS**, the Public Works Department is responsible for vehicle acquisitions for all departments with the exception of certain Fire Department vehicles, Police Department and Utility District; and

**WHEREAS**, Public Works goal is to replace aged and high maintenance vehicles in an effort to reduce overall maintenance costs while providing safer more fuel efficient vehicles to drive; and

**WHEREAS**, the Department desires to purchase three (3) new Ford F-350 crew cab dump bed trucks, five (5) new Ford Transit Connect vans, two (2) new Ford F-250 regular cab trucks, three (3) new Ford F-250 crew cab trucks, two (2) new Ford Explorers and one (1) new Eager Beaver 16,000lb trailer to either replace an existing vehicle or add to the City's fleet.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RIVIERA BEACH, PALM BEACH COUNTY, FLORIDA as follows:**

**SECTION 1.** That the City Council authorizes the purchase of three (3) new Ford F-350 crew cab dump bed trucks, five (5) new Ford Transit Connect vans, two (2) new Ford F-250 regular cab trucks, three (3) new Ford F-250 crew cab trucks, two (2) new Ford Explorers and one (1) new Eager Beaver 16,000lb trailer from Duval Ford, Hub City Ford and Nortrax by piggybacking the Florida Sheriffs Association Contract numbers FSA16-VEL24 and FSA16-VEH14.

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**SECTION 2.** The Director of Finance and Administrative Services is authorized to make payment for same from account numbers 001-1123-534-0-6451 and 460-1127-541-0-6402 in the amount of \$430,079.10.

**SECTION 3.** That the Resolution take effect upon its passage and approval by City Council.

**PASSED and APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

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APPROVED:

\_\_\_\_\_  
THOMAS A. MASTERS  
MAYOR

\_\_\_\_\_  
TERENCE D. DAVIS  
CHAIRPERSON

ATTEST:

\_\_\_\_\_  
CLAUDENE L. ANTHONY  
CERTIFIED MUNICIPAL CLERK  
CITY CLERK

\_\_\_\_\_  
KASHAMBA MILLER-ANDERSON  
CHAIR PRO TEM

\_\_\_\_\_  
LYNNE L. HUBBARD  
COUNCILPERSON

\_\_\_\_\_  
TONYA DAVIS JOHNSON  
COUNCILPERSON

\_\_\_\_\_  
DAWN S. PARDO  
COUNCILPERSON

MOTIONED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

L. HUBBARD \_\_\_\_\_

K. MILLER-ANDERSON \_\_\_\_\_

T. DAVIS JOHNSON \_\_\_\_\_

D. PARDO \_\_\_\_\_

T. DAVIS \_\_\_\_\_

REVIEWED AS TO LEGAL SUFFICIENCY

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ANDREW DEGRAFFENREIDT  
CITY ATTORNEY

DATE: \_\_\_\_\_