

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

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVIERA BEACH, PALM BEACH COUNTY, FLORIDA, AUTHORIZING THE PURCHASE, TITLE, REGISTRATION AND DELIVERY OF SIX NEW 2018 PASSENGER VEHICLES BY UTILIZING THE FLORIDA SHERIFFS ASSOCIATION CONTRACT NUMBER FSA17-VEH25. SPECIFICATION; #38, #35 #27 AND #25, AUTHORIZING THE DIRECTOR OF FINANCE AND ADMINISTRATIVE SERVICES TO MAKE PAYMENT FOR SAME FROM ACCOUNT NUMBER 503-1129-519-0-6451 FOR THE PURCHASE IN THE AMOUNT OF \$155,428.00; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the departments have currently lost vehicles due to accidents, are absorbing high maintenance & repair costs to three buses, and have new hires that require a city vehicle to perform work functions

**WHEREAS**, the existing buses for Parks department are over 12 years old and are requiring extensive repairs and maintenance, Criminal Justice lost their vehicle due to an accident and Community Development is hiring field personnel to fill vacant positions, and

**WHEREAS**, the Departments desires to purchase (2) full size 15 passenger vans, (1) 7 passenger minivan, (1) mid-size SUV and (2) compact SUV's, and

**WHEREAS**, the purchase of these vehicles will ensure safe, economical and reliable transportation for the children utilizing Parks Department programs and Community Development being able to perform their field job functions, and

**WHEREAS**, Director of Finance and Administration shall make transfers as below; \$60,000.00 from account number 001-0715-524-0-4608 (per Resolution 11-18) and \$97,000.00 from account number 503-00-364410 (Vehicle Surplus Fund) into capitol vehicles account number 503-1129-519-0-6451

**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 two 15 passenger vans, one 7 passenger minivan, one mid-size SUV and two compact SUV's by utilizing the Florida Sheriffs Association Contract number FSA17-VEH25.0 Specification #38, #35, #27 and #25.

**SECTION 2.** The Director of Finance and Administrative Services is authorized to make payment for same from account number 503-1129-519-0-6451 in the amount of \$155,428.00.

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

**PASSED and APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

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APPROVED:

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

\_\_\_\_\_  
TONYA DAVIS JOHNSON  
CHAIRPERSON

ATTEST:

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

\_\_\_\_\_  
LYNNE L. HUBBARD  
CHAIR PRO TEM

\_\_\_\_\_  
KASHAMBA MILLER-ANDERSON  
COUNCILPERSON

\_\_\_\_\_  
JULIA A. BOTEL  
COUNCILPERSON

\_\_\_\_\_  
TERENCE D. DAVIS  
COUNCILPERSON

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

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

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

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

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

J. BOTEL \_\_\_\_\_

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

**REVIEWED AS TO LEGAL SUFFICIENCY**

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ANDREW DEGRAFFENREIDT  
CITY ATTORNEY

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