

RESOLUTION NO. _____

A RESOLUTION APPROVING THE PURCHASE OF THREE (3) AMBULANCES FROM TEN-8 FIRE & SAFETY, LLC FOR THE FLEET MANAGEMENT DEPARTMENT AT A TOTAL COST OF \$970,917 UTILIZING THE FLORIDA SHERIFFS ASSOCIATION CONTRACT NO. FSA20-VEF14.01; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$970,917 FROM THE UNAPPROPRIATED BALANCE OF THE EMERGENCY MEDICAL SERVICES FUND (1009) TO THE FIRE RESCUE DEPARTMENT, EMS DIVISION (150-1513); AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City desires to purchase three (3) ambulances for the St. Petersburg Fire and Rescue Department to replace ones that have reached the end of their economic service life utilizing the Florida Sheriffs Association Contract No. FSA20-VEF14.01; and

WHEREAS, pursuant to Section 2-219(c) of the St. Petersburg City Code allows the City to purchase automotive equipment from the Florida Sheriffs Association negotiated purchase program for vehicles; and

WHEREAS, Ten-8 Fire & Safety, LLC has met the specifications, terms and conditions of the Florida Sheriffs Association Contract No. FSA20-VEF14.01; and

WHEREAS, the funding for this purchase will be available after approval of a supplemental appropriation in the amount of \$970,917 from the unappropriated balance of the Emergency Medical Services Fund (1009) to the Fire Rescue Department, EMS Division (150-1513); and

WHEREAS, the Procurement and Supply Management Department, in cooperation with the Fleet Management Department, approves this Resolution.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the purchase of three (3) ambulances from Ten-8 Fire & Safety, LLC for the Fleet Management Department at a total cost of \$970,917 utilizing the Florida Sheriffs Association Contract No. FSA20-VEF14.01 is hereby approved.

BE IT FURTHER RESOLVED that the Mayor or his designee is authorized to execute all documents necessary to effectuate this transaction.

BE IT FURTHER RESOLVED that there is hereby approved from the unappropriated balance of the Emergency Medical Services Fund (1009), the following supplemental appropriation for FY22:

<u>Emergency Medical Services Fund (1009)</u>	
Fire Rescue Department	
EMS Division (150-1513)	\$970,917

This Resolution shall become effective immediately upon its adoption.

LEGAL:

DEPARTMENT:

/s/ Sharon Michnowicz
00638656

RANDALL W. JOHNSTON

FUND 1009

Jim Chism