

RESOLUTION NO. 2023-_____

A RESOLUTION APPROVING THE PURCHASE OF ONE (1) PIERCE IMPEL FR CLEAN CAB CUSTOM PUMPER FROM TEN-8 FIRE & SAFETY, LLC UTILIZING THE FLORIDA SHERIFFS ASSOCIATION CONTRACT NO. FSA23-VEF17.0 AT A TOTAL COST OF \$1,209,124; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS PURCHASE; APPROVING THE RESCISSION OF AN UNENCUMBERED APPROPRIATION IN THE GENERAL FUND (0001) IN THE AMOUNT OF \$1,209,500 FROM THE CITY CLERK DEPARTMENT, CITY CLERK ADMINISTRATION DIVISION (210-1725); APPROVING A TRANSFER IN THE AMOUNT OF \$1,209,500 FROM THE UNAPPROPRIATED BALANCE OF THE GENERAL FUND (0001), RESULTING FROM THE ABOVE RESCISSION, TO THE GENERAL CAPITAL IMPROVEMENT FUND (3001); APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$1,209,500 FROM THE INCREASE IN THE UNAPPROPRIATED BALANCE OF THE GENERAL CAPITAL IMPROVEMENT FUND (3001), RESULTING FROM THE ABOVE TRANSFER, TO THE ENGINE 1 PROJECT (19633); AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City desires to purchase one (1) Pierce Impel FR Clean Cab Custom Pumper from Ten-8 Fire & Safety, LLC for the Fire Rescue Department; and

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

WHEREAS, Ten-8 Fire & Safety, LLC has met the specifications, terms and conditions of the Florida Sheriffs Association Contract No. FSA23-VEF17.0; and

WHEREAS, funding for this purchase will be available after the approval of (i) the rescission of an unencumbered appropriation in the General Fund (0001) in the amount of \$1,209,500 from the City Clerk Department, City Clerk Administration Division (210-1725); (ii) a transfer in the amount of \$1,209,500 from the unappropriated balance of the General Fund (0001), resulting from the above rescission, to the General Capital Improvement Fund (3001); and (iii) a supplemental appropriation in the amount of \$1,209,500 from the increase in the unappropriated balance of the General Capital Improvement Fund (3001), resulting from the above transfer, to the Engine 1 Project (19633); and

WHEREAS, the Procurement & Supply Management Department, in cooperation with the Fire Rescue Department, recommends approval of this resolution.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the purchase of one (1) Pierce Impel FR Clean Cab Custom Pump from Ten-8 Fire & Safety, LLC utilizing the Florida Sheriffs Association Contract No. FSA23-VEF17.0 for a total cost of \$1,209,124 is hereby approved.

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

BE IT FURTHER RESOLVED that an unencumbered appropriation in the amount of \$1,209,500 from the General Fund (0001), City Clerk Department, City Clerk Administration Division (210-1725) is hereby rescinded.

BE IT FURTHER RESOLVED that there is hereby approved the following transfer from the unappropriated balance of the General Fund (0001) to the General Capital Improvement Fund (3001), resulting from the above rescission, for FY23:

<u>General Fund (0001)</u>	
General Capital Improvement Fund (3001)	\$1,209,500

BE IT FURTHER RESOLVED that there is hereby approved from the increase in the unappropriated balance of the General Capital Improvement Fund (3001), resulting from the above transfer, the following supplemental appropriation for FY23:

<u>General Capital Improvement Fund (3001)</u>	
Engine 1 Project (17955)	\$1,209,500

This Resolution shall become effective immediately upon its adoption.

LEGAL:


00680085

DEPARTMENT:

Kimberly
Schultz

Digitally signed by Kimberly Schultz
DN: DC=org, DC=stpete, OU=CSP, OU=Fire, OU=Users,
OU=Administration, CN=Kimberly Schultz,
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