

RESOLUTION NO. 16-31

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF TREASURE ISLAND APPROVING THE PURCHASE OF A REPLACEMENT FOR PICKUP TRUCK VEHICLE NO. 836; APPROPRIATING PROCEEDS FROM THE INSURANCE COMPANY SETTLEMENT AND TRANSFERRING FUNDS FROM THE WPC AND STORMWATER CONTINGENCY ACCOUNTS TO FUND THE PURCHASE OF THE VEHICLE; AND PROVIDING AN EFFECTIVE DATE**

**WHEREAS**, the City of Treasure Island Department of Public Works needs to replace Vehicle #836 due to a rear end collision which has been deemed to be totaled by the City's Insurance company; and

**WHEREAS**, staff is requesting authorization to purchase from the Florida Sheriffs Association cooperative purchasing contract through Alan Jay Fleet Sales a 2016 Silverado 25000 HD 4x4 Crew Cab Pickup Truck in the amount of \$30,178 plus ancillary equipment including an arrow board, power lift gate, bed liner, strobe lights, and undercoating in the amount of \$4,350.00 for the total cost of \$34,528.00 to replace the totaled truck; and

**WHEREAS**, the to provide sufficient funds to purchase, funding shall be appropriated in the amount of from the insurance payment of \$16,659.00 and the following enterprise contingencies funds 1) WPC 5350-59990 - \$14,295.20, 2) Storm Water 5380-59990 - 3,573.80; and

**WHEREAS**, the City of Treasure Island Commission, after due consideration, has determined that it is in the best interest to appropriate said funds for the purchase of the truck,

**NOW, THEREFORE, THE CITY COMMISSION OF THE CITY OF TREASURE ISLAND DOES RESOLVE THAT:**

**Section 1.** The City Manager is authorize to execute the contract for a 2016 Silverado 25000 HD 4x4 Crew Cab Pickup Truck in the amount of \$30,178 from the Florida Sheriffs Association cooperative purchasing contract through Alan Jay Fleet Sales plus ancillary equipment including an arrow board, power lift gate, bed liner, strobe lights, and undercoating in the amount of \$4,350.00 for the total cost of \$34,528.00.

**Section 2.** Funds from the insurance payment of \$16,659.00 are appropriated and shall be used for payment of the replacement vehicle. Further, funds in the amount of \$14,295.00 in the WPC Fund Contingency account 5350-59990; and in the amount of \$3,574.00 in the Stormwater Fund Contingency account 5380-59990 - totaling \$17,869 shall be transferred to WPC Account 5350-64200 Vehicles, for this purchase.

**Section 3.** This resolution is effective immediately upon adoption.

The foregoing Resolution was offered during Regular Session of the City Commission of the City of Treasure Island, Florida, sitting on the 3rd day of May 2016 by Commissioner Lunn who moved its adoption; was seconded by Commissioner Keys and upon roll call, the vote was:

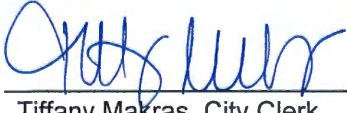
**YEAS:** Commissioners Lunn, Jeffares, Keys, Collins and Mayor Minning

**NAYS:** None

**ABSENT OR ABSTAINING:** None

  
Robert Minning, Mayor

ATTEST:

  
Tiffany Makras, City Clerk