

RESOLUTION NO. 13-2128

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF SURFSIDE, FLORIDA, AUTHORIZING THE PURCHASE OF A PARKING ENFORCEMENT TRUCK FROM THE MUNICIPAL PARKING FUND FOR \$18,042 BUDGETED UNDER MUNICIPAL PARKING FUND ACCOUNT #402-9500-545-6410 FOR FY 2012/2013; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Town Commission budgeted for a 2013 Ford F-150 truck from the Municipal Parking Fund Account #402-9500-545-6410 for FY 2012/2013; and

WHEREAS, the Town Commission believes it is in the best interest of the Town to purchase the Ford F-150.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE TOWN OF SURFSIDE, FLORIDA,

Section 1. Recitals. That the above and foregoing recitals are true and correct, and are incorporated herein by reference.

Section 2. Purchase of 2013 Ford F-150 Truck for Parking Enforcement is hereby approved and the Town Manager is hereby authorized to execute the Purchase (See Attachment "A") on behalf of the Town.

Section 3. Effective Date. This Resolution shall become effective immediately upon its adoption.

PASSED and ADOPTED on this 15 day of January 2013.

Motion by Commissioner Kligman, second by Commissioner Karukin ^{vice Mayor}

FINAL VOTE ON ADOPTION

Commissioner Joseph Graubart yes
Commissioner Michelle Kligman yes
Commissioner Marta Olchyk yes
Commissioner Michael Karukin yes
Mayor Daniel Dietch yes

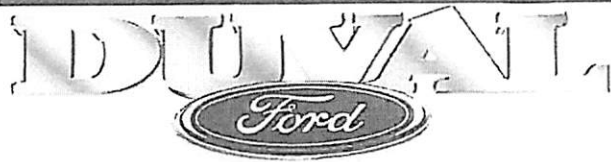
[Signature]
Daniel Dietch, Mayor

ATTEST:
[Signature]
Town Clerk

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY FOR THE TOWN OF SURFSIDE ONLY:

[Signature]
Lynn M. Dannheisser
Town Attorney

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GOVERNMENT SALES

Quote

DATE 11/5/2012
 ORDER NO.
 VIN
 COLOR

BILLING INFORMATION

Agency SURFSIDE
 Contact RICHARD WILLIAMS
 Phone 305 861 4862
 FAX
 MOBILE
 Email: RWILLIAMS@TOWNOFSURFSIDEFL.GOV
 Address

CONTRACT HOLDER

Duval Ford Fleet Sales
 Christy Self
 (Work) 904-388-2144
 (Fax) 904-387-6816
christy.self@duvalford.com
 1616 Cassat Ave. Jax, FL 32210



Florida Sheriffs Association

Sales Quote 41218
 Contract Number 12.20.0905
 12.10.0905

Code	Equipment	Contract \$
SPEC# 38	2013 FORD F-150 4X2	\$14,447
85A	POWER WINDOWS AND DOOR LOCKS	\$949
TBX	ALUMINUM TOOLBOX	\$385
96W DI	HD LINEX SPRAY ON BEDLINER, DEALER INSTALLED	\$545
3K	THIRD KEY	\$126
CE575	5 YR/75,000 MILE EXTRA CARE WARRANTY, \$0 DEDUCTIBLE	\$1,590
	COLOR TO BE NOTED ON PURCHASE ORDER	
Total		\$18,042.00