



City of Boynton Beach Agenda Item Request Form

Meeting Date: 08/ 5/2025

Proposed Resolution No. R25-210- Approve a \$20,000 increase to the total expenditure for Vinnie's Auto Body Shop, resulting in a revised annual not-to-exceed amount of \$70,000 for FY25.

Requested Action: Staff recommends approval of Proposed Resolution No. R25-210.

Explanation of Request: Vinnie's Auto Body Shop has been a reliable and responsive vendor providing vehicle repair services for the City of Boynton Beach. The shop is locally based and has demonstrated the ability to perform high-quality repairs in a timely manner, which is critical to maintaining the operational readiness of the City's fleet- including vehicles used by Public Works, Utilities, and other essential departments.

Given the volume of vehicular traffic and the high incidence of car accidents in South Florida, the demand for timely collision repairs continues to increase. The region's dense population, year-round tourism, and unpredictable weather patterns contribute to a heightened need for dependable auto body services. This makes it imperative for the City to have access to trusted repair vendors who can accommodate urgent repairs and minimize vehicle downtime.

Allowing the continued and expanded use of Vinnie's Auto Body Shop ensures the City can respond efficiently to vehicle damage, maintain service continuity across departments, and avoid service disruptions caused by prolonged vehicle outages. Vinnie's proven track record, fair pricing, and proximity to City operations make it a valuable resource in supporting the City's fleet maintenance needs.

This purchase is being procured under the procurement exception Single-Source, as outlined in the City's Procurement Policy. The City has used this vendor for a while, and they have offered the City good rates of \$65.00 an hour. While the City does not currently have a formal contract with this vendor, services are being rendered under Purchase Orders, which serve as the contractual instrument. A formal multi-year agreement is anticipated to be established in the upcoming Fiscal Year through a competitive solicitation, as this is the best practice.

How will this affect city programs or services? Allowing the City to maintain fleet readiness is essential for uninterrupted public safety operations.

Budgeted Item: Yes

Account Line Item and Description: 501-5000-590.09-82 - CLEARLING / FM - PARTS

522-1710-519.49-22 - OTHER CURRENT CHGS / AUTO PHY DAM SELF INS

Fiscal Impact: This is a budgeted item.

Attachments:

[R25-210 Agenda_Item_3433-](#)

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