



## City of Boynton Beach Agenda Item Request Form

**Meeting Date:** 07/15/2025

**Proposed Resolution No. R25-179-** Approve the purchase of two (2) units by utilizing the rates of the Florida Sheriff's Association Contract FSA24-VEL32.0 for an estimated amount of \$65,012, plus a 22% contingency of \$14,302.64 for total amount not to exceed \$79,314.64 and authorize the Mayor to execute all necessary documents to effectuate the purchases.

**Requested Action:** Staff recommends approval of Proposed Resolution No. R25-179.

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**Explanation of Request:** The Fleet Management & Mobility Division recommends awarding the following vendors for the purchases outlined below:

- Duval Ford: Two (2) 2025 - Ford Maverick Pickup for the Building Department by utilizing the rates of the Florida Sheriff's Association Contract FSA24-VEL32.0, for a total amount of \$65,012.

The City reserves the right to refuse delivery of any vehicles upon inspection.

This purchase would be procured under the Piggyback exemption of the procurement code. Piggyback contracts significantly benefit the City of Boynton Beach by providing a cost-effective and efficient way to procure goods and services. By leveraging agreements already in place with other governmental entities, the City can avoid the time-consuming and expensive process of issuing its own competitive bids. This allows quicker access to needed resources while often securing more favorable pricing due to the economies of scale achieved through larger contracts. Additionally, piggybacking ensures the City can tap into pre-vetted vendors who have already been thoroughly evaluated, reducing administrative burdens and risks associated with vendor selection. Ultimately, piggyback contracts streamline procurement, save taxpayer money, and improve the efficiency of City operations.

**How will this affect city programs or services?** The purchase of the vehicles/equipment will be deployed throughout the City to support various services provided to residents, customers, and visitors.

**Budgeted Item:** Yes

**Account Line Item and Description:** Vehicle Purchases- Building Department: 130-2411-524.64-33

**Fiscal Impact:** This is a budgeted item.

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**Attachments:**

[R25-179 Agenda\\_Item\\_3225-2025\\_Resolution\\_for\\_purchase\\_of\\_Vehicles.docx](#)

[Exhibit A to Resolution - Vehicle & Equipment Purchase List](#)

[FSA24-VEL32.0 - Contract Packet](#)

[FSA24-VEL32.0 - Award Report](#)

[Duval Ford - Quote](#)