

RESOLUTION 131 - 25

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF CAPE CORAL, FLORIDA, AMENDING RESOLUTION 314-24, TO AUTHORIZE THE PURCHASE OF ADDITIONAL VEHICLES AND PERIPHERAL UPFITTING EQUIPMENT IN THE ESTIMATED AMOUNT OF \$2,794,750; APPROVING THE DISPOSAL OF ANY CITY-OWNED SURPLUS TANGIBLE PERSONAL PROPERTY; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Mayor and City Council adopted Resolution 314-24 on October 30, 2024, which approved the purchase of the budgeted FY2025 capital equipment, vehicles and corresponding peripheral equipment, and hardware and software; and

WHEREAS, pursuant to City of Cape Coral, Florida, Code of Ordinances Chapter 2, Article VII, Division 1, Section 2-142(e), the City Manager has the authority to execute all procurement-related purchase orders, contracts, contract amendments and contract renewals in excess of \$100,000 after City Council approval and in accordance with all applicable requirements of Article VII, Division 1, including but not limited to all applicable procurement procedures identified in Section 2-144 of the City's Code of Ordinances; and

WHEREAS, because the equipment, fleet, hardware, and software identified for procurement cover a wide range of assets, equivalents may be used where applicable, purchases may be reviewed and re-prioritized based on use and resource needs; and

WHEREAS, the City's Code of Ordinances Chapter 2, Article VII, Division 3, Section 2-154 identifies the procedures and requirements for the proper disposition of surplus City-owned tangible personal property; and

WHEREAS, the City Manager requests that the Mayor and City Council approve an amendment to Resolution 314-24 to add the following vehicles and peripheral upfitting equipment:

FY2025 Budget	Description	Department	Funding Source
\$248,750	Medium Excavator	Utilities	Water & Sewer
\$135,000	Asset #28579 Ford Transit	Parks & Recreation	General Fund
\$320,000	Asset #28248 Case 621F	Public Works	General Fund
\$201,000	F150 and upfitting for new PW positions	Public Works	Facilities Mgt. Fund
\$115,000	Replace PD Asset #24019	Police	General Fund
\$600,000	Two additional semi-trucks and two trailers	Utilities	Water & Sewer
\$225,000	Water Truck 750-900 gallon, Toro Dingo, Equipment Trailer	Public Works	General Fund
\$950,000	Accidents and vehicles economically unrepairable	Citywide	
Total: \$2,794,750			

WHEREAS, the Mayor and City Council find that, in order to avoid unnecessary delays due to vehicle and equipment failures and to eliminate redundancy in the administrative process, it is in the best interest of the City to approve at this time the execution by the City Manager or their designee of all procurement-related purchase orders, contracts, contract amendments and contract renewals in excess of \$100,000 for the purchase of any and all of the new and replacement equipment, fleet, hardware, and software identified herein that have not yet been purchased.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF CAPE CORAL, FLORIDA, AS FOLLOWS:

Section 1. The Mayor and City Council hereby amend Resolution 314-24 and authorize the execution by the City Manager or their designee of all procurement related purchase orders, contracts, contract amendments and contract renewals in excess of \$100,000 pursuant to City's

Code of Ordinances Chapter 2, Article VII, Division 1, Section 2-142(e) for those additional purchases specified herein. The City Manager and his staff shall, at all times, comply with all applicable procurement procedures identified in Section 2-144 of the City's Code of Ordinances.

Section 2. The Mayor and City Council hereby approve the use of equivalents where applicable, the reprioritization of equipment, vehicles and corresponding peripheral equipment, hardware, and software identified herein based upon review of current needs is authorized.

Section 3. The Mayor and City Council hereby authorize the City Manager or their designee to purchase equipment, vehicles and corresponding upfitting equipment for additional personnel as identified herein.

Section 4. If, as the result of a purchase of a replacement capital asset identified herein, the City Manager determines that any City-owned tangible personal property is surplus, the City Manager is hereby authorized to dispose of the surplus property as provided in Section 2-154(c) of the City's Code of Ordinances. Pursuant to Section 2-154(c)(6), a periodic report shall be submitted for any items sold at auction.

Section 5. This Resolution shall take effect immediately upon its adoption.

ADOPTED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF CAPE CORAL, FLORIDA, AT THEIR REGULAR SESSION THIS _____ DAY OF _____, 2025.

JOHN GUNTER, MAYOR

VOTE OF MAYOR AND COUNCILMEMBERS:

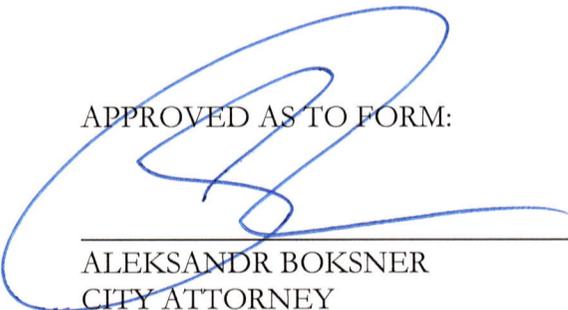
GUNTER _____
STEINKE _____
LEHMANN _____
DONNELL _____

LAstra _____
KILRAINE _____
LONG _____
KADUK _____

ATTESTED TO AND FILED IN MY OFFICE THIS _____ DAY OF _____, 2025.

KIMBERLY BRUNS
CITY CLERK

APPROVED AS TO FORM:



ALEKSANDR BOKSNER
CITY ATTORNEY
res/Amend Res 314-24
