



Cover Memorandum/Staff Report

File #: 26-0530

Agenda Date: 5/5/2026

Item #: 6.J.

TO: Mayor and Commissioners
FROM: Jeri Pryor, BPM, MS, Director, Neighborhood and Community Services
THROUGH: Terrence R. Moore, ICMA-CM
DATE: May 5, 2026

APPROVAL OF RESOLUTION # 83-26 FOR THE ISSUANCE OF PURCHASE ORDERS TO AMERI-RECREATIONAL SPORTS, LLC.; ALAN JAY FORD LINCOLN MERCURY INC.; UTILIZING FLORIDA SHERIFF'S ASSOCIATION CONTRACTS NO. FSA23-EQU21.1, AND SOURCEWELL CONTRACTS NO. 091521-NAF, AND 032824-NAF FOR THE PURCHASE OF NEW VEHICLES IN THE AMOUNT OF \$93,579.80.

Recommended Action:

Motion to approve Resolution # 83-26 for the issuance of Purchase Orders to Ameri-Recreational Sports, LLC.; Alan Jay Ford Lincoln Mercury Inc.; utilizing Florida Sherriff's Association Contracts No. FSA-EQU21.1 and Sourcewell Contracts No. 091521-NAF and 032824-NAF for the purchase of new vehicles in the amount of \$93,579.80; authorizing the City Manager to execute any amendments and/or renewals thereto and take any and all actions necessary to effectuate the intent of this resolution; providing an effective date; and for other purposes.

Background:

On behalf of Neighborhood and Community Services (NCS), this request is to proceed with the procurement of three (3) new vehicles via the issuance of Purchase Orders utilizing Sourcewell and Florida Sheriffs Association (FSA) contracts.

The procurement includes:

One (1) Ford F-250 Regular Cab Pickup Truck: Equipped with utility storage compartments, this vehicle will support the newly created Irrigation Maintenance Worker position.

Two (2) Polaris Ranger Utility Vehicles: These smaller-sized vehicles will be utilized in the Downtown District to navigate congestion caused by heavy vehicle and pedestrian traffic.

The estimated purchase order values are:

Estimated Value		
\$32,659.80	Two (2) Polaris Ranger Utility Vehicles	
\$60,920.00	Ford F-250 Regular Cab Pickup Truck	
Total: \$93,579.80		

ATTACHMENTS:

1. Legal Review Checklist
2. Res No. 83-26

3. Res No. 83-26 Ex A
4. Res No. 83-26 Ex B
5. EQU21.1 Equipment Extension Packet
6. Sourcewell Contract 091521
7. Sourcewell Contract 032824

City Attorney Review:

Approved as to form and legal sufficiency.

Funding Source/Financial Impact:

Funding is available for current fiscal year from account numbers 001-24-230-519.64-20 (Machinery & Equipment Automotive) and 001-24-230-519.64-90 (Machinery & Equipment Other Machinery / Equipment).

Timing of Request:

This request is time sensitive due to projected cost increase.