City of South Daytona

Department of Finance

1672 S. Ridgewood Avenue • South Daytona, FL 32119 • 386/322-3014



MEMORANDUM

To: James L. Gillis Jr., City Manager

From: Jason Oliva, Finance Director

Re: Consideration of approving Capital Equipment purchases of a 2023 Ford F-150 Truck in the amount of \$33,202 and a 2023 Ford F-150 4x4 Truck in the amount of \$48,561 for Public Works as budgeted in Fiscal Year 2023/2024.

Date: March 5, 2024

Staff is requesting Council approval for the purchase of a new 2023 Ford F-150 Truck for use in the Water and Sewer Fund. The 2023 Ford F-150 is ready for delivery with the best pricing under an existing Sourcewell Contract with Step One Automotive in the amount of \$33,201.94. This truck was budgeted for in the original Fiscal Year 2023/2024 budget and funds are available to make this purchase.

Staff is requesting Council approval for the purchase of a new 2023 Ford F-150 4x4 Truck for use in the Water and Sewer Fund. The 2023 Ford F-150 is ready for delivery with the best pricing under an existing Sourcewell Contract with Step One Automotive in the amount of \$48,561. This truck was budgeted for in the original Fiscal Year 2023/2024 budget and funds are available to make this purchase.

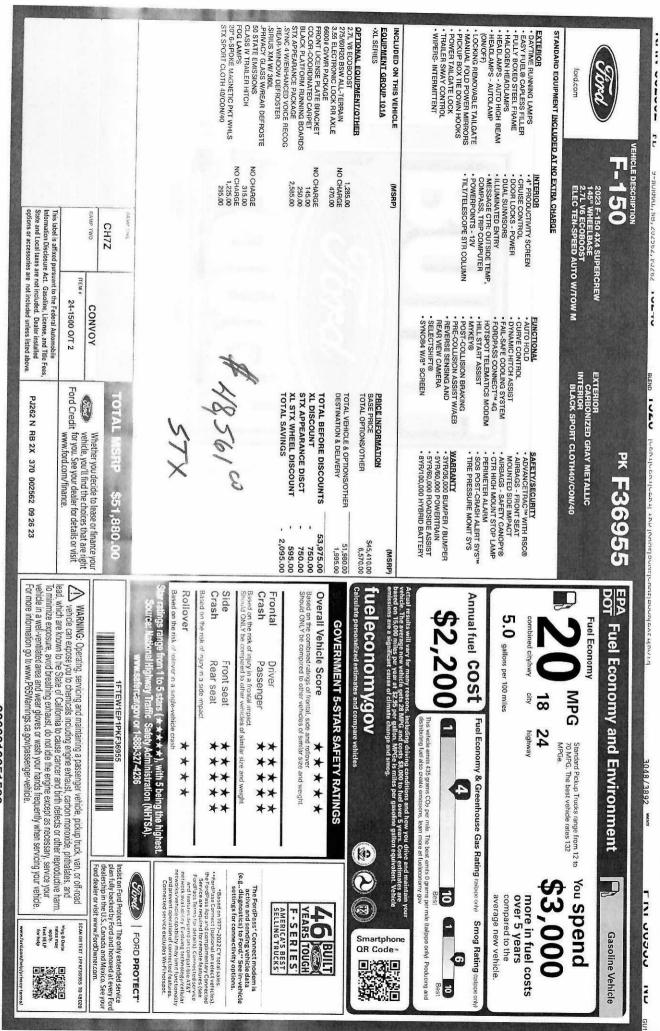
Since the individual cost of the vehicle exceeds the City Manager's spending authority of \$25,000, City Council approval is required for these purchases.



STEP ONE AUTOMOTIVE 4060 FERDON BLVD. CRESTVIEW, FL 32536

NEW VEHICLE INVOICE

Sold To:	CITY OF SOUTH DAYTONA BEACH	Stock #:	PKG06078
Address:	ADMINISTRATION OFFICE	Date:	i a i lait
	1672 S. RIDGEWOOD AVENUE		1/24/24
City, State, Zip	SOUTH DAYTONA BEACH, 32119	Salesperson:	JORE/GOV'T
DESCRIPTION:			AMOUNT:
2023 FORD F-150 4X2 REGULAR CAB XL SERIES 122" WB			
17" SILVER STEEL WHEELS			
2.7L V-6 ECOBOOST ENGINE			
245/70R17 BSW ALL-SEASON TIRES			
3.55 RATIO REGULAR AXLE			
6050# GVWR PACKAGE			
VINYL 40/20/40 FRONT SEAT			
	· · · · ·		
VIN: 1FTMF1CP1PKG06078			
P.O. #: <u>2024/240499</u>			
TERMS: NET FORTY-FIVE DAYS			
		TOTAL:	\$33,201.94
ANY QUESTIONS REGARDING THIS INVOICE, PLEASE CONTACT:			
KIM HARRIS @ 407-259-0392 OR KHARRIS@STEPONEAUTO.COM			
KI	M HARKIS @ 407-259-0592 OR MHARKIS@STEPONEA010.CC	7101	



03/05/2024

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