

RESOLUTION NO. 2025-132

**A RESOLUTION OF CITY OF DELTONA, FLORIDA;
AUTHORIZING THE CITY MANAGER OR DESIGNEE TO
AMEND MULTIPLE PURCHASE ORDERS FOR THE
FLEET DIVISION; PROVIDING FOR AMENDMENTS AND
RENEWALS IN ACCORDANCE WITH CITY BUDGETS;
PROVIDING FOR IMPLEMENTATION AND AN EFFECTIVE
DATE.**

WHEREAS, the Purchasing Policies of the City of Deltona, Florida (the “City”) authorize various procurement methods including “piggybacking” on other competitively bid government contracts and informal solicitation of quotes for purchases that do not to exceed one hundred thousand dollars (\$100,000.00); and

WHEREAS, the City received quotes for as needed tires and a purchase order was awarded to Earl Colvard – Boulevard Tire (“ECBT”) in an amount not to exceed fifty thousand three hundred eight-six dollars and forty-seven cents (\$50,386.47) (the “ECBT PO”); and

WHEREAS, due to the volume of tires required for the City’s fleet operations, twelve thousand dollars (\$12,000.00) in additional funds are necessary for the ECBT PO, for a total amount not to exceed sixty two thousand three hundred and eighty six dollars and forty seven cents (\$62,386.47); and

WHEREAS, the City issued a Purchase Order to Napa Deltona Auto Parts, LLC (“NAPA”) for as-needed miscellaneous parts pursuant to Sourcewell Government Contract 9074 NASPO in an amount not to exceed six thousand nine hundred and eighty dollars and fifty eight cents (\$6,980.58) (the “NAPA PO”); and

WHEREAS, due to the volume of miscellaneous parts required for the City’s fleet operations, six thousand dollars (\$6,000.00) in additional funds are necessary for the NAPA PO, for a total amount not to exceed twelve thousand nine hundred and eighty dollars and fifty eight cents (\$12,980.58); and

WHEREAS, the City issued a Purchase Order to Terry Taylor Ford (“Terry Taylor”) for as-needed auto repairs and parts pursuant to Volusia County Master Agreement MA 12134A in an amount not to exceed twelve thousand and ninety dollars (\$12,090.00) (the “Terry Taylor PO”); and

WHEREAS, due to the volume of as-needed auto repairs and parts required for the City's fleet operations, additional funds are necessary for the Terry Taylor PO, for a total amount not to exceed seventeen thousand five hundred and ninety dollars (\$17,590.00); and

WHEREAS, the City received quotes for as needed specialized repair work, fabricated parts, and service and purchase orders were awarded to Hosack Engineering ("Hosack") in an amount not to exceed twenty-one thousand dollars (\$21,000.00) and four thousand eight hundred and fifty dollars (\$4,850.00) (collectively the "Hosack PO's"); and

WHEREAS, due to the volume of as-needed specialized repair work, fabricated parts, and service required for the City's fleet operations, additional funds are necessary for the Hosack PO's, for a total amount not to exceed twenty eight thousand three hundred and fifty dollars (\$28,350.00) in the aggregate; and

WHEREAS, the City Commission desires to authorize the City Manager or his designee to amend the ECBT PO, NAPA PO, Terry Taylor PO, and Hosack PO's as set forth above; and

WHEREAS, the City Commission further desires to authorize the City Manager or his designee to award subsequent purchase orders and amendments on an annual basis to ECBT, NAPA, Terry Taylor, and Hosack that are in accordance with City Budgets.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DELTONA, FLORIDA:

Section 1. Recitals Adopted. That each of the above recitals are hereby adopted, confirmed, and incorporated herein.

Section 2. Purchase Approved. That the City Manager or his designee is authorized to amend the ECBT PO, NAPA PO, Terry Taylor PO, and Hosack PO's in an amount not to exceed sixty two thousand three hundred and eighty six dollars and forty seven cents (\$62,386.47), six thousand nine hundred and eighty dollars and fifty eight cents (\$6,980.58), seventeen thousand five hundred and ninety dollars (\$17,590.00), and twenty eight thousand three hundred and fifty dollars (\$28,350.00) respectively.

Section 3. Renewals and Purchase Orders Authorized. That the City Manager or his designee is authorized to award purchase orders and amendments thereto to ECBT, NAPA, Terry Taylor, and Hosack on an annual basis in accordance with City Budgets.

Section 4. Implementation. That the City Manager is hereby authorized to take any action which is necessary to implement this Resolution.

Section 5. Effective Date. That this Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED BY THE CITY COMMISSION OF THE CITY OF DELTONA, FLORIDA, THIS _____ DAY OF _____, 2025.

BY: _____
Santiago Avila, Jr., MAYOR

ATTEST:

Joyce Raftery, CMC, MMC, CITY CLERK

Approved as to form and legality
for use and reliance of the City of
Deltona, Florida

TG Law, PLLC, CITY ATTORNEY

Name	Yes	No
Avila-Vazquez		
Colwell		
Heriot		
Howington		
Lulli		
Santiago		
Avila		