

AGENDA ITEM REPORT

DATE: May 7, 2019
DEPARTMENT: Procurement Management
REQUESTER: Mary Tucker
TITLE: Approve Purchase of Lawn and Maintenance Equipment, Parts & Accessories - Countywide

I. MOTION REQUESTED

A) Approve Piggyback No. PB190305KLC to utilize pricing on the State of Florida Contract No. 21100000-15-1 Agriculture and Lawn Equipment, which was competitively bid, for the purchase and delivery of new agriculture and lawn equipment on an as needed basis, through June 30, 2020, and any renewals or extensions as approved by the State of Florida, as approved in the departments' annual adopted budget, from the following awarded vendors: Ariens Company; Clark Equipment Company; CNH Industrial America LLC; Deere & Company; Hustler Turf Equipment, Inc.; Federal Contracts Corp; Florida Coast Equipment, Inc.; Florida Outdoor Equipment, Inc.; Glade & Grove Supply Co, LLC; Kelly Tractor Co; Moridge Manufacturing, Inc.; Ring Power Corporation; Roberts Supply, Inc.; Robinson Outdoors, Inc.; Sarasota Fun Machines, Inc.; Sarlo Power Mowers, Inc.; Venture Products, Inc.; and Wesco Turf, Inc.

B) Approve Piggyback No. PB190306KLC to utilize pricing on the Omnia Partners Public Sector/City of Mesa, AZ Contract No. 2017025 Grounds Maintenance Equipment, Parts, Accessories, Supplies, Related Services and Equipment, which was competitively bid, for the purchase of various grounds maintenance equipment, parts, accessories, supplies, and related services and equipment, from The Toro Company, on an as needed basis, through April 1, 2022, and any renewals or extensions as approved by Omnia Partners Public Sector/City of Mesa, AZ, as approved in the departments' annual adopted budget.

II. ITEM SUMMARY

Authorizes purchases through the State of Florida and Omnia Partners Public Sector/City of Mesa, AZ for a variety of agriculture, lawn, and grounds maintenance equipment, as well as parts, accessories, supplies, and related services and equipment on an as needed basis for the County. The piggyback purchase provides for discounts up to 32% off list price and the possibility of additional discounts for large quantity orders. Total expenditures for these products during Fiscal Year 2017-2018 were approximately \$471,750.97.

III. BACKGROUND AND IMPLICATIONS OF ACTION**A) Board Action and Other History.**

The State of Florida contract provides for the purchase and delivery of new agriculture and lawn equipment, including all-terrain vehicles; utility vehicles; walk-behind and stand-on lawn mowers; riding lawn and garden tractors; handheld and walk-behind lawn equipment; utility tractors; row-crop tractors; agricultural/specialty tractors; large lawn, agricultural, and small forestry equipment; golf carts and golf specialty vehicles; golf and turf mowers; golf and sports specialty equipment and accessories; large commercial/production forestry equipment; flat/utility axle trailers; and specialty trailers.

The Omnia Partners Public Sector/City of Mesa, AZ contract provides for the purchase of sports fields and grounds equipment, golf course maintenance equipment, related equipment parts, used equipment and balance of line to include: golf irrigation, residential commercial irrigation, landscape contractor, site works systems, and boss snow removal equipment lines. The contract also provides value added services including: used equipment, financing options and smart value program volume incentive program.

Staff recommends approval of Piggyback Nos. PB190305KLC and PB190306KLC.

B) Policy Issues**C) BoCC Goals****D) Analysis****E) Options****IV. FINANCIAL INFORMATION**

A)	Current year dollar amount of item:	See comments below.
B)	Is this item approved in the current budget?	
C)	Is this a revenue or expense item?	
D)	Is this Discretionary or Mandatory?	
E)	Will this item impact future budgets? If yes, please include reasons in III(D) above.	
F)	Fund: Program: Project: Account Strings:	
G)	Fund Type?	
H)	Comments: Expenditures will be as needed and within the departments' annual, adopted budgets.	

V. RECOMMENDATION

Approve

VI. TIMING/IMPLEMENTATION

VII. FOLLOW UP

ATTACHMENTS:

Description	Upload Date	Type
State of Florida Contract Summary	4/15/2019	Backup Material
State of Florida Contractor List	4/15/2019	Backup Material
Omnia Partners Executive Summary - Toro	4/15/2019	Backup Material
Omnia Partners Master Agreement	4/15/2019	Backup Material
Omnia Partners Pricing - Toro	4/15/2019	Backup Material

REVIEWERS:

Department	Reviewer	Action	Date
Procurement Management	Turner, Nicole	Approved	4/24/2019 - 7:59 AM
Budget Services	Henkel, Anne	Approved	4/24/2019 - 8:29 AM
Budget Services	Winton, Peter	Approved	4/24/2019 - 9:10 AM
County Attorney	Lira, Louis C.	Approved	4/24/2019 - 10:02 AM
County Manager	Brady, Christine	Approved	5/1/2019 - 1:19 PM