



AGENDA ITEM REPORT

DATE: November 16, 2021
DEPARTMENT: Fleet Management
REQUESTER: Mack Young
TITLE: Approve Use of Piggyback Pricing for Navistar OEM Parts & Supplies

I. MOTION REQUESTED

- A. Approve Piggyback No. PB210297DWJ to utilize pricing on the Sourcwell Contract No. 101520 for Navistar (OEM) Original Equipment Manufacture automotive parts and supplies, on an as-needed basis, through the contract expiration date of December 14, 2024 as approved in the department's annual adopted budgets. Individual purchases in the excess of \$100,000 will be brought to the Board for approval.
- B. Authorize the Chair to execute the contract documents on behalf of the Board of County Commissioners.
- C. Grant the County Manager or designee the authority to renew the contract and to execute all associated documents as approved in the department's annual adopted budgets, if doing so is in the best interest of Lee County.

II. ITEM SUMMARY

Approves the use of Sourcwell Contract No. 101520 for the purchase of Navistar (OEM) Original Equipment Manufacture automotive parts and supplies through the contract expiration date of December 14, 2021, and any renewals or extensions approved by Sourcwell. Expenditures during Fiscal Year 20-21 were \$260,766.82. Expenditures of \$215,000 have been planned in the current budget.

III. BACKGROUND AND IMPLICATIONS OF ACTION

- A) Board Action and Other History
- B) Policy Issues
- C) BoCC Goals
- D) Analysis
Approval of this Piggyback will allow Fleet Management and the Solid Waste Division to obtain the necessary OEM parts to maintain the County-owned vehicles.
- E) Options

IV. FINANCIAL INFORMATION

A)	Current year dollar amount of item:	\$215,000
B)	Is this item approved in the current budget?	Yes
C)	Is this a revenue or expense item?	Expense
D)	Is this Discretionary or Mandatory?	Discretionary
E)	Will this item impact future budgets? If yes, please include reasons in III(D) above.	
F)	Fund: Equipment Repair Parts Program: Project: Account Strings: JB5191059400.504655	
G)	Fund Type?	Other: Fleet Fund
H)	Comments: Current year dollar amount is split: \$65,000.00 - Fleet, \$150,000.00 - Solid Waste	

V. RECOMMENDATION

Approve

VI. TIMING/IMPLEMENTATION

VII. FOLLOW UP

ATTACHMENTS:

Description	Upload Date	Type
Signed Piggyback Summary	8/23/2021	Backup Material
Navistar Contract	8/23/2021	Backup Material
Piggyback Agreement	11/8/2021	Agreement
Sunbiz - Navistar	11/8/2021	Backup Material

REVIEWERS:

Department	Reviewer	Action	Date
Fleet Management	Cepero, Lindsay	Approved	11/8/2021 - 10:47 AM
Fleet Management	Young, Mack	Approved	11/8/2021 - 11:08 AM
Budget Services	Henkel, Anne	Approved	11/8/2021 - 12:17 PM
Budget Services	Winton, Peter	Approved	11/8/2021 - 1:12 PM
County Attorney	Swindle, Amanda	Approved	11/9/2021 - 9:07 AM
County Manager	Mora, Marc	Approved	11/9/2021 - 11:18 AM