

**AGENDA ITEM REPORT**

**DATE:** February 16, 2021  
**DEPARTMENT:** Procurement Management  
**REQUESTER:** Mary Tucker  
**TITLE:** Approve Piggyback for Purchase of Heavy Trucks

**I. MOTION REQUESTED**

A) Approve Piggyback No. PB200190AEJ to utilize pricing on the Florida Sheriffs Association Contract No. FSA20-VEH18.0 for Heavy Trucks with the 33 awarded vendors for the purchase of trucks, on an as needed basis as approved in the departments' annual adopted budgets, through the contract expiration date of September 30, 2022, and any renewals or extensions approved by the Florida Sheriffs Association.

B) Authorize the County Manager or designee to execute any contract documents associated with purchases on behalf of the Board of County Commissioners. Purchases in excess of \$100,000.00 will be presented to the Board for approval.

**II. ITEM SUMMARY**

Authorizes piggyback purchases through the Florida Sheriffs Association competitively solicited contract for Heavy Trucks, to provide a variety of truck options for the County, on an as needed basis, through the contract expiration date of September 30, 2022, and any renewals or extensions approved by the Florida Sheriffs Association. Total expenditures for these services during Fiscal Year 2019-2020 were \$844,752.58.

Any future purchases in excess of \$100,000.00 utilizing the pricing under this piggyback will be brought to the Board for approval. A market analysis providing description of cost savings will be provided for the Board's consideration.

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

On April 22, 2020, the Florida Sheriffs Association advertised the Invitation to Bid for Heavy Trucks. The purpose of this bid was to establish contracts with manufacturers and manufacturer's authorized vendors for the purchase of trucks on a "no trade-in basis". Forty bids were submitted and after review by the Florida Sheriffs Association and Florida Sheriffs Association Fleet Advisory Committee, 33 qualified, responsive bidders were awarded the contract. Approval of the piggyback will allow for the purchase of resources necessary for the operational needs of the County, as approved in the departments' annual adopted budgets.

B) Policy IssuesC) BoCC GoalsD) AnalysisE) 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 on an as needed basis, as approved in the departments' annual adopted budgets.	

**V. RECOMMENDATION**

Approve

**VI. TIMING/IMPLEMENTATION**

**VII. FOLLOW UP**

**ATTACHMENTS:**

Description	Upload Date	Type
<a href="#">FSA Award Documentation</a>	1/22/2021	Backup Material
<a href="#">FSA Terms &amp; Conditions</a>	1/22/2021	Backup Material

**REVIEWERS:**

Department	Reviewer	Action	Date
Procurement Management	Turner, Nicole	Approved	2/3/2021 - 1:50 PM
Budget Services	Henkel, Anne	Approved	2/4/2021 - 12:07 PM
Budget Services	Winton, Peter	Approved	2/4/2021 - 2:04 PM
County Attorney	Swindle, Amanda	Approved	2/5/2021 - 9:13 AM
County Manager	Winton, Peter	Approved	2/5/2021 - 9:15 AM