

**AGENDA ITEM REPORT**

DATE: May 7, 2019
DEPARTMENT: Procurement Management
REQUESTER: Mary Tucker
TITLE: Approve Piggyback for Purchase of Cab & Chassis Trucks and Heavy Equipment

I. MOTION REQUESTED

A) Approve Piggyback No. PB190250JJB to utilize pricing on the Florida Sheriffs Association Contract No. FSA18-VEH16.0 Cab & Chassis Trucks and Heavy Equipment, for the purchase of select vehicles, cab and chassis trucks, and a variety of heavy equipment which includes 83 specifications and 356 makes and models, with customization, from any of the 81 qualified responsive bidders in accordance with the contract ordering instructions on an as needed basis, through the contract expiration date of September 30, 2019, and any renewals or extensions approved by the Florida Sheriffs Association, as approved in the departments' annual adopted budgets.

B) Authorize the County Manager to approve individual purchases in excess of \$100,000.00, as adopted in the departments' annual budgets.

II. ITEM SUMMARY

Authorizes purchases through the Florida Sheriffs Association Contract for Cab & Chassis Trucks and Heavy Equipment, to provide a variety of vehicles and equipment for the County, on an as needed basis, through the contract expiration date of September 30, 2019 and any renewals and/or extensions approved by the Florida Sheriffs Association.

III. BACKGROUND AND IMPLICATIONS OF ACTIONA) Board Action and Other History

Procurement Management received multiple requests for a piggyback of the Florida Sheriffs Association's Contract No. FSA18-VEH16.0, Cab & Chassis Trucks and Heavy Equipment, which went through the competitive purchasing process. Procurement Management reviewed the contract and determined it is eligible for piggyback. Approval of the piggyback will allow for the purchase of resources necessary for the operational needs of the County. Staff recommends approving Piggyback No. PB190250JJB to utilize pricing on the Florida Sheriffs Association's contract to purchase cab and chassis trucks and heavy equipment on an as needed basis, as approved in the department's 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 as needed and within the departments' annual adopted budgets.	

V. RECOMMENDATION

Approve

VI. TIMING/IMPLEMENTATION

VII. FOLLOW UP**ATTACHMENTS:**

Description	Upload Date	Type
FSA18-VEH16.0 Contract Terms and Conditions	3/25/2019	Backup Material
FSA18-VEH16.0 Contract Award Letter	3/25/2019	Backup Material

REVIEWERS:

Department	Reviewer	Action	Date
Procurement Management	Turner, Nicole	Approved	4/26/2019 - 1:29 PM
Budget Services	Henkel, Anne	Approved	4/26/2019 - 1:42 PM
Budget Services	Winton, Peter	Approved	4/26/2019 - 1:51 PM
County Attorney	Fraser, Andrea R.	Approved	4/26/2019 - 2:38 PM
County Manager	Brady, Christine	Approved	5/1/2019 - 1:18 PM