

ST. PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of August 4, 2022

To: The Honorable Gina Driscoll, Chair, and Members of City Council

Subject: Approving the purchase of three roll-off hoist trucks from Kenworth of South Florida, LLC, for the Sanitation Department, at a total cost of \$940,872; approving a transfer in the amount of \$940,872 from the unappropriated balance of the Sanitation Operating Fund (4021) to the Sanitation Equipment Replacement Fund (4027); approving a supplemental appropriation in the amount of \$940,872 from the increase in the unappropriated balance of the Sanitation Equipment Replacement Fund (4027), resulting from the above transfer, to the Sanitation Department, Administration Division (450-2237).

Explanation: This purchase is being made from Florida Sheriffs Association Contract No. FSA20-VEH18.0.

The vendor will furnish and deliver three roll-off hoist trucks. All three roll-off hoist trucks will be powered by a Cummins L9NZ 320 HP CNG (compressed natural gas) engine. These three new vehicles are replacements and will be used for the Commercial Division. The new roll-off hoist trucks have a life expectancy of ten (10) to twelve (12) years. This will bring Sanitation's CNG fleet to 90 vehicles.

The Procurement and Supply Management Department, in cooperation with the Sanitation Department, recommends award using Florida Sheriffs Association Contract No. FSA20-VEH18.0.

Kenworth of South Florida, LLC (Fort Lauderdale, FL).....				\$940,872
2022, Kenworth T880 Roll-Off, CNG	3	EA@	<u>\$313,624</u>	\$940,872

The vendor has met the specifications, terms, and conditions of Florida Sheriffs Association Contract No. FSA20-VEH18.0, effective through September 30, 2022. This purchase is made in accordance with Section 2-219 (c) of the City Code which authorizes the mayor or his designee to purchase heavy trucks from

Cost/Funding/Assessment Information: Funding will be available after the approval of a transfer in the amount of \$940,872 from the unappropriated balance of the Sanitation Operating Fund (4021) to the Sanitation Equipment Replacement Fund (4027) and a supplemental appropriation in the amount of \$940,872 from the increase in the unappropriated balance of the Sanitation Equipment Replacement Fund (4027), resulting from the above transfer, to the Sanitation Department, Administration Division (450-2237).

Attachments: Image
Resolution



2022, Kenworth T880 Roll-Off, CNG

RESOLUTION NO. 2022-_____

A RESOLUTION APPROVING THE PURCHASE OF THREE ROLL-OFF HOIST TRUCKS FROM KENWORTH OF SOUTH FLORIDA, LLC FOR THE SANITATION DEPARTMENT AT A TOTAL COST OF \$940,872 UTILIZING THE FLORIDA SHERIFFS ASSOCIATION CONTRACT NO. FSA20-VEH18.0; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; APPROVING A TRANSFER IN THE AMOUNT OF \$940,872 FROM THE UNAPPROPRIATED BALANCE OF THE SANITATION OPERATING FUND (4021) TO THE SANITATION EQUIPMENT REPLACEMENT FUND (4027); APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$940,872 FROM THE INCREASE IN THE UNAPPROPRIATED BALANCE OF THE SANITATION EQUIPMENT REPLACEMENT FUND (4027), RESULTING FROM THE ABOVE TRANSFER, TO THE SANITATION DEPARTMENT, ADMINISTRATION DIVISION (450-2237); AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City desires to purchase three roll-off hoist trucks from Kenworth of South Florida, LLC for the Sanitation Department to replace trucks that have reached the end of their economic service life; and

WHEREAS, Section 2-219(c) of the St. Petersburg City Code allows the City to purchase vehicles from the Florida Sheriffs Association negotiated purchase program; and

WHEREAS, Kenworth of South Florida, LLC has met the specifications, terms and conditions of the Florida Sheriffs Association Contract No. FSA20-VEH18.0; and

WHEREAS, funding for this purchase will be available after (i) a transfer in the amount of \$940,872 from the unappropriated balance of the Sanitation Operating Fund (4021) to the Sanitation Equipment Replacement Fund (4027) and (ii) a supplemental appropriation in the amount of \$940,872 from the increase in the unappropriated balance of the Sanitation Equipment Replacement Fund (4027), resulting from the above transfer, to the Sanitation Department, Administration Division (450-2237); and

WHEREAS, the Procurement & Supply Management Department, in cooperation with the Sanitation Department, recommends approval of this Resolution.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the purchase of three roll-off hoist trucks from Kenworth of South

Florida, LLC for the Sanitation Department at a total cost of \$940,872 utilizing the Florida Sheriffs Association Contract No. FSA20-VEH18.0 is hereby approved.

BE IT FURTHER RESOLVED that the Mayor or his designee is authorized to execute all documents necessary to effectuate this transaction.

BE IT FURTHER RESOLVED that there is hereby approved from the unappropriated balance of the Sanitation Operating Fund (4021), the following transfer for FY22:

<u>Sanitation Operating Fund (4021)</u>	(\$940,872)
Sanitation Equipment Replacement Fund (4027)	\$940,872

BE IT FURTHER RESOLVED that there is hereby approved from the unappropriated balance of the Sanitation Equipment Replacement Fund (4027) the following supplemental appropriation for FY22:

<u>Sanitation Equipment Replacement Fund (4027)</u>	
Sanitation Department, Administration Division (450-2237)	\$940,872

This Resolution shall become effective immediately upon its adoption.

LEGAL:

/s/ Sharon Michnowicz
00632120

DEPARTMENT:

Wilbur Joseph

BUDGET:

E Makofska