

**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 one rear loader truck from Container Systems & Equipment Co., Inc. for the Sanitation Department, at a total cost of \$286,311; approving a transfer in the amount of \$286,311 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 \$286,311 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 one rear end loader truck. The rear end loader truck will be powered by a Cummins L9N 320 HP compressed natural gas (CNG) engine. This new vehicle is a replacement and will be used for the Residential Division as manual route. The new rear loader has a life expectancy of eight to 10 years. This will bring Sanitation’s CNG fleet to 87 vehicles.

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

Container Systems & Equipment Co., Inc. (Daytona Beach, FL)..... \$286,311

2023 Rear Loader, 14-yard, Loadmaster Legacy3 Model	1	EA@	\$85,406
2023 Crane Carrier Model LNT-21 Engine, L9N 320 HP CNG	1	EA@	130,259
60 DGE CNG behind the cab Tank System	1	EA@	30,979
Steel Surcharge	1	EA@	37,164
Delivery Credit	1	EA@	3,500
			-997
			\$286,311

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 \$286,311 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 \$286,311 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



Loadmaster Legacy3 Rear Loader

RESOLUTION NO. 2022-_____

A RESOLUTION APPROVING THE PURCHASE OF ONE REAR LOADER TRUCK FROM CONTAINER SYSTEMS & EQUIPMENT CO., INC. FOR THE SANITATION DEPARTMENT AT A TOTAL COST OF \$286,311 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 \$286,311 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 \$286,311 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 one rear loader truck from Container Systems & Equipment Co., Inc. to replace a vehicle that has reached the end of its economic service life for the Sanitation Department; 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, Container Systems & Equipment Co., Inc. 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 \$286,311 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 \$286,311 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 one rear loader truck from Container Systems & Equipment Co., Inc. for the Sanitation Department at a total cost of \$286,311 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>	(\$286,311)
Sanitation Equipment Replacement Fund (4027)	\$286,311

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)	\$286,311

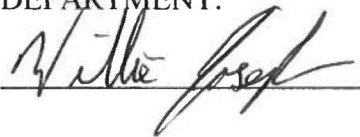
This Resolution shall become effective immediately upon its adoption.

LEGAL:



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DEPARTMENT:



BUDGET:

