To: The Honorable Lisa Wheeler Bowman, Chair, and Members of City Council

Subject: Approving the purchase of fueling stations and a fuel management system from Gilbarco Veeder-Root for the Fleet Management Department, at a total cost of $198,642.60; and approving a supplemental appropriation in the amount of $198,643 from the unappropriated balance of the Equipment Replacement Fund (5002) to the Fleet Management Administration Division (800-2517).

Explanation: This purchase is being made from the National Joint Powers Alliance Contract No. 022217-GVR.

The contractor will furnish and install a Gasboy PLUS fuel management system at the Fleet Management Department for approximately 2,700 vehicles. The fuel management system will include controller hardware, related equipment, database and administration software. The work includes removal and replacement of two pedestals at Stations One and Two, removal and replacement of one pedestal at Station Three and Station Four, connection of 18 hoses at all of the stations, and installation of administration software; as well as comprehensive system use and installation training. The system will be expandable to accommodate future site, vehicle and nozzle volume requirements.

The system will improve fueling efficiencies and will collect essential data that will improve the accuracy of preventative maintenance schedules. A nozzle reader will send information such as odometer, engine hours, and vehicle bus data for authentication and approval within a predefined set of limits and restrictions prior to fueling. The system's enhanced capability to collect this data will also improve data integrity on fleet mileage and create a single standard fueling system from the two current disparate systems.

The new system will replace the current fuel system, which is more than eighteen years old and has exceeded its economic service life. The old equipment will be phased out as the new equipment is installed.

The Procurement Department, in cooperation with the Fleet Management Department, recommends an award utilizing National Joint Powers Alliance Contract No. 022217-GVR:

Gilbarco Veeder-Root (Greensboro, NC) ................................................................. $ 198,642.60

1 Four twin-side load fuel dispensers and accessories with a 12-month parts and labor and a five-year warranty for the Milfare tags. 1 LS @ $117,389.70
2 Fuel management system, which includes an annual maintenance fee of $1,843.91 for remote maintenance. 1 EA @ 81,252.90

$198,642.60

This vendor has met the specifications, terms and conditions of the National Joint Powers Alliance Contract No. 022217-GVR, effective through June 1, 2021. This purchase is made in accordance with Section 2-256 (2) of the Procurement Code, which authorizes the Mayor, or his designee, to piggyback off contracts competitively bid by other governmental entities or a consortium.

Cost/Funding/Assessment Information: Funds will be available after approval of a supplemental appropriation in the amount of $198,643 from the unappropriated balance of the Equipment Replacement Fund (5002) to the Fleet Management Administration Division (800-2517).

Attachments: Resolution

Approvals:

[Signatures]
A RESOLUTION APPROVING THE PURCHASE OF FOUR (4) FUELING STATIONS AND A FUEL MANAGEMENT SYSTEM FROM GILBARCO VEEDER-ROOT FOR THE FLEET MANAGEMENT DEPARTMENT AT A TOTAL COST NOT TO EXCEED $198,642.60 UTILIZING THE NATIONAL JOINT POWERS ALLIANCE CONTRACT NO. 022217-GVR; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF $198,643 FROM THE UNAPPROPRIATED BALANCE OF THE EQUIPMENT REPLACEMENT FUND (5002) TO THE FLEET MANAGEMENT ADMINISTRATION DIVISION (800-2517); AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City desires to purchase four (4) fueling stations and a fuel management system for the Fleet Management Department to replace equipment that has reached the end of their economic life; and

WHEREAS, pursuant to Section 2-256(2) of the Procurement Code, the City is permitted to utilize competitively bid contracts of other governmental agencies; and

WHEREAS, Gilbarco Veeder-Root has met the specifications, terms and conditions of the National Joint Powers Alliance Contract No. 022217-GVR; and

WHEREAS, the Procurement & Supply Management Department, in cooperation with the Fleet Management 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 four (4) fueling stations and a fuel management system from Gilbarco Veeder-Root for the Fleet Management Department at a total cost not to exceed $198,642.60 utilizing the National Joint Powers Alliance Contract No. 022217-GVR 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 Equipment Replacement Fund (5002) the following supplemental appropriation for Fiscal Year 2019:

<table>
<thead>
<tr>
<th>Equipment Replacement Fund (5002)</th>
<th>$198,643</th>
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<tbody>
<tr>
<td>Fleet Management Administration Division (800-2517)</td>
<td></td>
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</tbody>
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This Resolution shall become effective immediately upon its adoption.

Approved as to Form and Substance:

[Signatures]

City Attorney/Designee
00410578

Budget