## ST. PETERSBURG CITY COUNCIL Consent Agenda Meeting of August 23, 2018

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

**Subject:** Approving the purchase of three vehicles from Alan Jay Chevrolet-Cadillac, Inc. and three vehicles from Alan Jay Import Center, Inc. for the Fleet Management Department, at a total cost of \$150,800.98. Approving a supplemental appropriation in the amount of \$150,800.98 from the unappropriated balance of the Equipment Replacement Fund (5002) to the Fleet Maintenance Department, Fleet Mechanical Costs Division (800-2527).

**Explanation:** This purchase is being made from the National Joint Powers Alliance Contract No. 2019-120716-NAF. This purchase was originally planned for Fiscal Year 2019 but is being made during Fiscal Year 2018 due to production cutoff dates provided by the manufacturer to retool their plants for an all new vehicle platform. Thus, a supplemental appropriation will be needed in Fiscal Year 2018 from the unappropriated balance of the Equipment Replacement Fund. The Fiscal Year 2019 Equipment Replacement Fund budget will be revised accordingly. The new vehicles are replacing old vehicles that have reached the end of their economic useful life and will be sold at public auction. The new vehicles will be used by the Police Department Vice and Narcotics Division.

The Fleet Management Department, in cooperation with the Procurement Department, recommends an award utilizing National Joint Powers Alliance Contract No. 2019-120716-NAF:

Alan Jay Chevrolet-Cadillac,	Inc. (	Sebrir	ng)		\$72,508.99
Vehicle #1	1	EA	\$27,338.33	\$27,338.33	
Vehicle #2	1	EA	25,231.33	25,231.33	
Vehicle #3	1	EA	19,939.33	<u> 19,939.33</u>	
				\$72,508.99	
Alan Jay Import Center Inc. (Sebring)					
Alan Jay Import Center Inc. (	Sebri	ng)			\$78,291.99
Alan Jay Import Center Inc. (	Sebri 1	ng) EA	\$30,071.33	\$30,071.33	\$78,291.99
					\$78,291.99
Vehicle #1	1	ĒΑ	\$30,071.33	\$30,071.33	\$78,291.99

The vendors have met the specifications, terms and conditions of the National Joint Powers Alliance Contract No. 2019-120716-NAF, effective through January 17, 2021. This purchase is made in accordance with Section 2-256 (2) of the Procurement Code, which authorizes the Mayor, or his designee, to utilize competitively bid contracts of other governmental entities.

Cost/Funding/Assessment Information: Funds will be available after a supplemental appropriation in the amount of \$150,801 from the unappropriated balance of the Equipment Replacement Fund (5002) to the Fleet Maintenance, Fleet Mechanical Costs Division (800-2527).

Attachments: Resolution

Approvals:

Administrative

Budget

## RESOLUTION NO. 2018-

A RESOLUTION APPROVING THE PURCHASE OF (i) THREE REPLACEMENT POLICE VEHICLES FROM ALAN JAY CHEVROLET-CADILLAC, INC. (SEBRING, FL) AND (ii) THREE REPLACEMENT VEHICLES FROM ALAN JAY IMPORT CENTER INC. (SEBRING, FL) FOR THE FLEET MANAGEMENT DEPARTMENT AT A TOTAL COST NOT TO EXCEED \$150,800.98 UTILIZING THE NATIONAL JOINT POWERS ALLIANCE CONTRACT NO. 2019-120716-NAF; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL **DOCUMENTS** NECESSARY TO EFFECTUATE THESE TRANSACTIONS; APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$150,800.98 FROM THE UNAPPROPRIATED BALANCE OF THE EQUIPMENT REPLACEMENT FUND (5002) TO THE **MAINTENANCE** DEPARTMENT, FLEET FLEET MECHANICAL COSTS (800-2527);AND DIVISION PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City desires to purchase 6 police vehicles to replace vehicles that have reached the end of their economic useful life for the Fleet Management Department; 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, Alan Jay Chevrolet-Cadillac, Inc. (Sebring, FL) and Alan Jay Import Center Inc. (Sebring, FL) have met the specifications, terms and conditions of the National Joint Powers Alliance Contract No. 2019-120716-NAF; 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 (i) three replacement vehicles from Alan Jay Chevrolet-Cadillac, Inc. (Sebring, FL) and (ii) three replacement vehicles from Alan Jay Import Center Inc. (Sebring, FL) for the Fleet Management Department at a total cost not to exceed \$150,800.98 utilizing the National Joint Powers Alliance Contract No. 2019-120716-NAF are hereby approved.

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

BE IT FURTHER RESOLVED that there is hereby approved from the unappropriated balance of the Equipment Replacement Fund (5002) to the Fleet Maintenance Department, Fleet Mechanical Costs Division (800-2527) the following supplemental appropriation for Fiscal Year 2018:

## Equipment Replacement Fund (5002)

Fleet Maintenance Department,

Fleet Mechanical Costs Division (800-2527)

\$150,800.98

This Resolution shall become effective immediately upon its adoption.

Approved as to Form and Substance:

City Attorney (Designee)

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