AGENDA SUMMARY The City of Daytona Beach

DEPARTMENT/DIVISIO	N:		Me	eting Date:	11-07-18	
Business Enterprise Management Department					S	
STAFF CONTACT:			First Age	nda Action:	11-07-18	
Michael Stallworth						
ITEM TITLE:			Second Age	nda Action:		
Purchase Replacement Vehic	cles		_			
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ACTION (check one): Presentation Discussion Resolution Ordinance Resolution PUBLIC HEARING Ordinance on first reading – PUBLIC HEARING						
IS ITEM BUDGETED: YES ☑ NO ☐ BUDGET \$ 348,360.46 TOTAL COST \$ 348,360.46						
VISION PLAN/STRATEGIC PLANNING INITIATIVE: Infrastructure / equipment and public safety.						
BACKGROUND: Business Enterprise Management Department (BEMD) requests the City Commission adopt						
a resolution authorizing the	a resolution authorizing the purchase of a Sanitary Sewer Combination Cleaner Vehicle from the Sourcewell					
Cooperative Contract 12201	7-FSC with options from F	Environm	ental Products of	Florida, 2525	5 Clarcona Road.	
Cooperative Contract 122017-FSC with options from Environmental Products of Florida, 2525 Clarcona Road, Apopka, FL 32703 in the net amount after trade-in of \$348,360.46.						
The purpose of this request is to purchase a replacement vehicle for Utilities - Stormwater.						
The requested replacement v	whicle for a 2006 Sanitary!	Cawar Co	mhination Cleane	- vahiala witl	La trada in valua	
The requested replacement vehicle for a 2006 Sanitary Sewer Combination Cleaner vehicle with a trade-in value of \$22,000,00 is budgeted in the EV 2018 2019 bydget and in part of the averall vehicle with a trade-in value						
of \$22,000.00 is budgeted in the FY 2018-2019 budget and is part of the overall vehicle replacement program for the City. One piece of equipment will be disposed by trade in an early of this travel.						
for the City. One piece of equipment will be disposed by trade-in as part of this transaction.						
Funds for the net amount of \$348,360.46 are available in the Stormwater Improvement Fund 460-610417-538-						
564001-000000.	D340,300.40 ale avallable	III the Su	ormwater improve	ement rung 4	460-610417-338-	
<u>504001-000000.</u>						
(Quote \$370,360.46 - Trade-in \$22,000.00 = \$348,360.46 net amount.)						
124000 45 10,500.70 - 11400-111 422,000,00 - \$340,500.40 net amount.)						
STAFF/BOARD RECOMMENDATION:						
Business Enterprise Management Department (BEMD) recommends the City Commission adopt a resolution						
authorizing the purchase of a Sanitary Sewer Combination Cleaner Vehicle from the Sourcewell Cooperative						
Contract 122017-FSC with options from Environmental Products of Florida, 2525 Clarcona Road, Apopka, FL 32703 in the net amount after trade-in of \$348,360.46.						
REVIEWED BY AS REQUIRED:						
DEPT./DIVISION HEAD	PURCHASING	LEGAL	_	CITY MAN	VAGER	
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michael Stellmenth						
Justine Steeling			N-		\vee	
	APPROVED By FlickJoanne at 2:58 pm, Oct 22, 2018					
3-1-1-1			/			
DATE: 10/22/18	DATE:	DATE:	DIAGIC	DATE:		
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