

City Commission Regular Meeting - 6:00 pm

Agenda Item # 11. b.

Meeting Date: 01/03/2022

Re: Purchase of Solid Waste Refuse Collection Vehicles, Piggyback Florida Sheriff's Association Contract FSA20/22-VEH19.0

Submitted For: Charles Penachio, Manager, Public Works

SUBJECT:

Approve purchase of two (2) 2022 Peterbilt Model 520 front end load refuse collection trucks, two (2) 2022 Peterbilt Model 520 automated side load refuse collection trucks, and five (5) Peterbilt Model 337 grapple trucks for the Solid Waste Division in an amount not to exceed \$2,116,047.00.

SUMMARY:

The Solid Waste Division is operating with an aging fleet. The Public Works Department is seeking to purchase two (2) 2022 Peterbilt Model 520 front end load refuse collection trucks, two (2) 2022 Peterbilt Model 520 automated side load refuse collection trucks, and five (5) Peterbilt Model 337 grapple trucks from The Pete Store piggybacking the Florida Sheriff's Association Contract FSA20/22-VEH19.0 cooperative purchasing agreement. The Pete Store is the dealer selected by the bid award and has a facility in Fort Pierce to service warranty claims.

The expense of operating with an aging fleet continues to rise year after year and the frequency of breakdowns increases as well. Because of the age, it is becoming more difficult to source the parts needed for repairs, increasing downtime and adversely affecting the delivery of quality service to the community.

By approving the requested purchase, the majority of the grapple trucks will be new as well as two (2) front load trucks for commercial and two (2) side load residential collection trucks, resulting in a reduced cost to operate and improving the level of service to our customers.

The Purchasing Division has reviewed the procurement process for this item and found all terms and conditions meet the piggyback requirements of the City of Fort Pierce.

RECOMMENDATION:

The Public Works Department recommends approval of the requested purchases.

ALTERNATIVES:

Staff will proceed as directed by the Commission.

RESPONSIBLE STAFF:

Public Works Department

COORDINATED WITH:

Fiscal Impact

Budgeted Y/N: Y
Fiscal Year: FY2022
Account: 11711115196430
Amount: 2,116,047

FISCAL IMPACT:

Funds are budgeted for the requested purchases in account #117-1111-519-6430.

Attachments

Side loader quote
Front loader quote
Grapple quote

Form Review

Inbox	Reviewed By	Date
Finance Department	Karen Logue	12/29/2021 10:48 AM
City Manager	Nick Mimms	12/29/2021 10:55 AM
Form Started By: Mike Reals		Started On: 12/22/2021 12:45 PM
Final Approval Date: 12/29/2021		