



Legislation Text

File #: 18-931, **Version:** 1

TO: Honorable Mayor & Members of the North Port Commission

FROM: Peter D. Lear, CPA, CGMA, City Manager

TITLE: Purchase of one (1) new John Deere 6145M Boom Mower for an estimated \$191,764.00, from the Alamo Group (TX) Inc.

Recommended Action

Approval of the Florida Sheriff's Association Contract FSA18-VEH16.0 to purchase one (1) new John Deere 6145M Boom Mower for an estimated \$191,764.00, from the Alamo Group (TX) Inc.

Background Information

City Commission approved \$202,000.00 in the fiscal year 2019 budget for the purchase of the following:

Project	SLA	New Vehicle	Old Vehicle (CID)	Approved Budget	Estimated Cost
R19VEH	19-5019	John Deere 6145M	New	\$202,000.00	\$191,764.00

The Florida Sheriff's Association Contract FSA18-VEH16.0 Spec #27 will be utilized to purchase one (1) new John Deere 6145M tractor with a 30-foot boom mower attachment for the Department of Public Works Operations and Maintenance Division. This equipment will be utilized by staff to mow roadside stormwater swales that are not accessible with conventional mowing equipment.

Alamo Group (TX) Inc. is an approved vendor under the Florida Sheriff's Contract FSA18-VEH16.0. This Contract is made available to local governments within the State of Florida for vehicle and equipment acquisition. Using this cooperative bid, local government agencies can obtain competitive pricing. Local government agencies have the flexibility to choose a product or service according to the business needs, such as price, warranty, supplier performance or brand name.

While City Ordinance authorizes the City Manager to utilize piggyback agreements, the City Manager's policy requires all agreements exceeding \$100,000 be presented to Commission for consideration.

Strategic Plan

Efficient & Effective Government

Financial Impact

Funding in the amount of \$202,000.00 is included in the fiscal year 2019 budget account number 107-5000-541.64-00, project number R19VEH.

Procurement

This vehicle is being procured pursuant to Section. 2-403 (a) (4) a of the City Procurement Code - The utilization of other

governmental or public entity contracts to procure goods and services.

Vendor Information

Michael Pereny
Alamo Group (TX) Inc.
1502 East Walnut Street
Seguin, TX 78155
830-305-2673

Attachments:

1. Competitive Exemptions Form - Alamo Group (TX) Inc.
2. Florida Sheriff's Association Contract Terms and Conditions
3. Equipment Quote and Contract - Alamo Group (TX) Inc.
4. Purchase Comparison
5. Equipment Overview
6. Equipment Photographs

Prepared by: Kenneth Rappuhn Jr., Fleet Manager

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