



## Legislation Details (With Text)

<b>File #:</b>	21-567	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Contract	<b>Status:</b>		Consent Agenda	
<b>File created:</b>	8/19/2021	<b>In control:</b>		City Council	
<b>On agenda:</b>	9/14/2021	<b>Final action:</b>			
<b>Title:</b>	Approve a Change Order to Purchase Order Number 77665 in the amount of \$54,182 to Southern Sewer Equipment and Sales Inc. for the Stormwater Vac-Con cab and chassis replacement and vehicle repairs. (Public Works Director)				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. 77665.pdf, 2. QUOTE# 167980.pdf, 3. QUOTE# 167981.pdf				

Date	Ver.	Action By	Action	Result
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## CITY COUNCIL AGENDA ITEM

Memo Date: August 19, 2021  
Agenda Date: September 14, 2021  
Prepared By: Tony Jones, Fleet Manager  
Through: Bryant Smith III, P.E., CFM Public Works Director/City Engineer  
Requested Action:  
Approve a Change Order to Purchase Order Number 77665 in the amount of \$54,182 to Southern Sewer Equipment and Sales Inc. for the Stormwater Vac-Con cab and chassis replacement and vehicle repairs.

### **BACKGROUND:**

The Stormwater Division previously issued a purchase order to Southern Sewer Equipment and Sales for the replacement of the cab and chassis on the Stormwater Vac-Con vehicle. During the transition of the Vac-Con body to the new cab and chassis, multiple issues were found that need repairs for this vehicle to prolong its existing service life. Many of these repairs need to be performed by a specialized shop related to the Vac-Con equipment. Southern Sewer Equipment and Sales is the only certified Vac-Con dealer in this area that can coordinate these critical repairs with the manufacturer. There is currently not enough budget in account # 423-3570-538.64-00 Machinery & Equipment for these additional costs. Budget transfers will be done with the August budget cleanup to provide the necessary budget.

### **STRATEGIC PLAN CONNECTION:**

None.

**BUDGETARY IMPACT:**

Budgeted Yes  
If not budgeted, is amendment/transfer attached? Choose an item.

Change Order Amount     \$54,182

Original Purchase Order     77665

Original P.O. Amount     \$75,000

For this Agenda Item note Prior Change Order Information:

Total number of change orders to date 0

Total amount in change orders to date \$0

**PREVIOUS ACTION:**

At the November 10, 2021 City Council Meeting, City Council approved participation in Cooperative Purchase Agreement utilizing Sourcewell Contract #120716-NAF, 060920-NAF and the Florida Sheriffs Association Contract FSA20-VEH18.0 for the purchase of vehicles and equipment through Alan Jay Fleet and Nextran Truck Center.

**RECOMMENDED MOTION:**

Approve a Change Order to Purchase Order Number 77665 in the amount of \$54,182 to Southern Sewer Equipment and Sales Inc. for the Stormwater Vac-Con cab and chassis replacement and vehicle repairs.