



Legislation Text

File #: 24-0628, **Version:** 1

Resolution to Amend the Purchase Order for the Rental of Refuse Trucks from Premier Truck Sales & Rental Inc. (Sourcewell - NTE \$260,100.00)

On July 6, 2023, City Council approved Resolution #23-244 which authorized issuance of a purchase order to Premier Truck Sales & Rental Inc. in an amount not to exceed \$230,100.00 for the rental of refuse trucks for FY24. Public Works has needed to rent additional refuse trucks for compost and other solid waste operations. This need has been exacerbated by the delay in delivery of the two all-electric refuse trucks ordered in 2021.

Additional funds in the amount of \$30,000.00 are requested to address the anticipated needs through the end of FY24, bringing the amended purchase order total to \$260,100.00.

Budget/Fiscal Impact: Funding for this increase is available in the approved FY24 Solid Waste Fund Operations and Maintenance Budget.

Premier Truck Sales & Rental Inc. complies with the City's Conflict of Interest and Non-Discrimination ordinance requirements.

Prepared by: Matthew J. Kulhanek, Fleet & Facilities Unit Manager

Reviewed by: John Fournier, Deputy City Administrator

Approved by: Milton Dohoney Jr., City Administrator

Whereas, The City approved a purchase order with Premier Truck Sales & Rental Inc. in the amount not to exceed of \$230,100.00 for the rental of refuse trucks for FY2024;

Whereas, As a result of the need for additional refuse truck rentals, this amount will be insufficient to address the needs of the City's fleet for the remainder of the fiscal year;

Whereas, An additional amount of \$30,000.00 is needed to amend the purchase order to address these needs;

Whereas, Premier Truck Sales & Rental Inc. complies with the City's Conflict of Interest and Non-Discrimination ordinance requirements; and

Whereas, Adequate funding for the amended purchase orders is available in the approved FY2024 Solid Waste Fund Operations and Maintenance Budget;

RESOLVED, That the City Council approve the amendment to the Premier Truck Sales & Rental Inc. purchase order #2024-0114, increasing the amount by \$30,000.00 to an amended total of \$260,100.00; and

RESOLVED, That the City Administrator be authorized to take all necessary actions to implement this resolution.