



## Legislation Details (With Text)

**File #:** 17-134      **Version:** 1      **Name:**  
**Type:** Purchasing      **Status:** Passed  
**File created:** 1/25/2017      **In control:** City Commission  
**On agenda:** 2/21/2017      **Final action:** 2/21/2017  
**Title:** PRIOR APPROVAL OF FISCAL YEAR 2017 SPENDING LIMIT GREATER THAN \$25,000 WITH STEWART & STENENSON FDDA LLC.  
**Sponsors:** Environmental Services Department  
**Indexes:**  
**Code sections:**  
**Attachments:**

Date	Ver.	Action By	Action	Result
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**TO:** Mayor and Commissioners  
**FROM:** John Morgan, Environmental Services Director  
**THROUGH:** Chief Neal de Jesus, Interim City Manager  
**DATE:** February 21, 2017

PRIOR APPROVAL OF FISCAL YEAR 2017 SPENDING LIMIT GREATER THAN \$25,000 WITH STEWART & STENENSON FDDA LLC.

### **Recommended Action:**

Motion to Approve multiple acquisitions of less than \$25,000 each to Stewart & Stenenson FDDA LLC for air compressors, pumping, control systems, engines, generators, rig systems and other parts and services in a total not-to-exceed amount of \$40,000 for Fiscal Year 2017.

### **Background:**

The Fleet Division in the Environmental Services Department has an ongoing requirement for air compressors, pumping, control systems, engines, generators, rig systems and other parts and services in order to properly maintain the City fleet of vehicles. Stewart & Stevenson FDDA LLC frequently provides the lowest quotes for these types of goods and services and the Fleet Division is requesting approval to use Stewart & Stevenson for multiple purchases during Fiscal Year 2017 in a not to exceed amount of \$40,000. To date in Fiscal Year 2017, Stewart & Stevenson FDDA LLC has been awarded orders totaling \$6,345.33.

### **Spending amount for the last two years**

2016 - \$27,280  
2015 - \$2,122.80  
2014 - \$0

By approving the recommended motion, the Commission is recognizing that multiple small and

unpredictable purchase decisions that are likely to occur over the course of the year will total over \$25,000. This amount of spending requires prior Commission approval under the City Code of Ordinances, Chapter 36, Section 36.03(B), "Multiple Acquisitions From Vendor Exceeding Twenty-Five Thousand Dollars (\$25,000.00) in Any Fiscal Year".

**City Attorney Review:**

Approved as to form and legal sufficiency.

**Finance Department Review:**

Finance recommends approval.

**Funding Source:**

Funding is available from several operating expense accounts.