



## Legislation Details (With Text)

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<b>Type:</b>	Purchasing	<b>Status:</b>		Passed	
<b>File created:</b>	1/25/2017	<b>In control:</b>		City Commission	
<b>On agenda:</b>	2/21/2017	<b>Final action:</b>		2/21/2017	
<b>Title:</b>	PRIOR APPROVAL OF FISCAL YEAR 2017 SPENDING LIMIT GREATER THAN \$25,000 WITH REV RTC, INC. DBA HALL-MARK RTC.				
<b>Sponsors:</b>	Environmental Services Department				
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>					

Date	Ver.	Action By	Action	Result
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**TO:** Mayor and Commissioners  
**FROM:** John Morgan, Director of Environmental Services  
Theresa Webb, Chief Purchasing Officer  
**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 REV RTC, INC. DBA HALL-MARK RTC.

### **Recommended Action:**

Motion to Approve multiple acquisitions of less than \$25,000 each to REV RTC, Inc. DBA Hall-Mark RTC for vehicle parts and services in a total not-to-exceed amount of \$60,000 for Fiscal Year 2017.

### **Background:**

The Fleet Division in the Environmental Services Department has an on-going requirement for ambulance, bus, fire, mobility, recreation, and sweeper parts and services in order to properly maintain the City fleet. REV RTC, Inc. DBA Hall-Mark RTC frequently provides the lowest quotes for these types of goods and services and the Fleet Division is requesting approval to use REV RTC, Inc. DBA Hall-Mark RTC for multiple purchases during Fiscal Year 2017 in a not to exceed amount of \$60,000. To date in Fiscal Year 2017 no awards have been made to REV RTC, Inc. DBA Hall-Mark RTC.

### **Spending amount over the past three years**

2016-\$1,479  
2015-\$0  
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.