

City of Marco Island Florida

51 Bald Eagle Drive Marco Island, Florida cityofmarcoisland.com

Legislation Details (With Text)

File #: ID 21-1834 Version: 1 Name:

Type:City Council ItemStatus:PassedFile created:10/8/2021In control:City CouncilOn agenda:10/18/2021Final action:10/18/2021

Title: Authorize the City Manager to Issue a Purchase Order to Alan Jay Automotive for a New 2022

Chevrolet Silverado 4500 for the Water and Sewer Department in the Amount of \$72,341.00

Sponsors:

Indexes:

Code sections:

Attachments: 1. Quote - 2022 Chevrolet Silverado 4500, 2. Sourcewell Contract

Date	Ver.	Action By	Action	Result
10/18/2021	1	City Council	Approved	Pass
Agenda Item:	7(h)		Prenared By: Jeffrey F Potent	

Agenda Item: 7(b)	Prepared By: Jeffrey E. Poteet
Business: Consent Agenda	Department: Water and Sewer

Subject:

Authorize the City Manager to Issue a Purchase Order to Alan Jay Automotive for a New 2022 Chevrolet Silverado 4500 for the Water and Sewer Department in the Amount of \$72,341.00

BACKGROUND:

In accordance with the approved FY 22 capital improvement program budget approved by City Council, the Water and Sewer Department is replacing its small dump truck. The new dump truck will be a 2022 Chevrolet Silverado 4500 medium duty work truck with dump body to be used for hauling rock, dirt & asphalt to job sites.

The truck in the amount of \$52,931.00 will be purchased utilizing the Sourcewell purchasing cooperative contract #2020-120716 NAF. The dump body fabrication will be done by Alan Jay's subcontractor Premier Truck Center in the amount of \$19,410.00.

FUNDING SOURCE / FISCAL IMPACT:

FY 22 Capital Improvement Program, Account # 430-5300-5360-606400-16165.

RECOMMENDATION:

Authorize the City Manager to Issue a Purchase Order to Alan Jay Automotive for a New 2022 Chevrolet Silverado 4500 for the Water and Sewer Department in the Amount of \$72,341.00

POTENTIAL MOTION:

"I Move to Authorize the City Manager to Issue a Purchase Order to Alan Jay Automotive for a New 2022 Chevrolet Silverado 4500 for the Water and Sewer Department in the Amount of \$72,341.00."