

**ECUA GENERAL RESOLUTION NO. GR20-36**

A GENERAL RESOLUTION AUTHORIZING THE ACCEPTANCE OF BID AND AWARDING CONTRACT; AUTHORIZING THE EXECUTIVE DIRECTOR TO EXECUTE CONTRACTS WITH MULTIPLE VENDORS FOR REPLACEMENT VEHICLES; AND PROVIDING AN EFFECTIVE DATE.

BE IT RESOLVED BY THE EMERALD COAST UTILITIES AUTHORITY:

WHEREAS, on September 25, 2020, the Emerald Coast Utilities Authority (hereinafter "ECUA") solicited competitive bids for replacement vehicles; and

WHEREAS, the bids received from the selected contractors are shown in the table below; and

Contractor	Bid Proposal Amount
Ford of Port Richey of Port Richey, Florida	\$50,513.00
Bozard Ford of St. Augustine, Florida	\$820,763.00
World Ford of Pensacola, Florida	\$167,849.04
Duval Ford of Jacksonville, Florida	\$750,479.00

WHEREAS, every year the ECUA replaces vehicles based on a minimum eight-year replacement cycle; factors such as repair costs and mileage are used to identify vehicles in need of replacement. Once the new vehicles are delivered, the vehicles being replaced are placed on an auction site for disposal; and

WHEREAS, for FY2021, 31 vehicles have been identified for replacement. The attached spreadsheet lists the vehicles to be replaced and declared surplus, and the bids submitted by various vendors for the replacement vehicles; and

WHEREAS, the total replacement cost for water / wastewater vehicles is \$1,789,604.04, which is available in the approved FY2021 Capital Improvement Budget project RA805.

WHEREAS, staff is requesting the Board to approve award of bid to the listed vendors and declare the listed vehicles surplus upon delivery of the approved replacement vehicles; and

NOW THEREFORE, be it resolved by the Emerald Coast Utilities Authority:

SECTION 1. ECUA hereby authorizes the acceptance of bid and award of contract to listed vendors; and

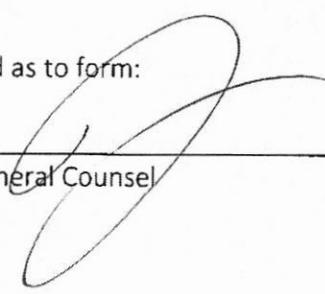
SECTION 2. Declare the 31 listed vehicles surplus upon delivery of the replacement vehicles;  
and

SECTION 3. ECUA hereby directs and authorizes the Executive Director to execute the  
contracts; and

SECTION 4. This General Resolution shall take effect upon adoption.

Approved as to form:

Adopted on:

  
\_\_\_\_\_  
ECUA General Counsel

ATTEST:

\_\_\_\_\_  
Amanda Miller, Administrative Coordinator

\_\_\_\_\_  
Lois Benson, Board Chairman

Date: October 20, 2020  
Account Number: Projects RA805  
Amount: \$1,789,604.04  
Type of Resolution: General Resolution

EXPLANATION TO ECUA BOARD

Originating Department: Sanitation Department

PURPOSE: FY2021 Vehicle Replacement

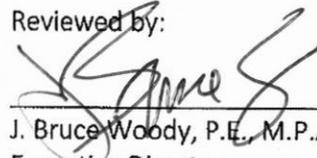
REMARKS: The Capital Improvements Program (CIP) for the Ellyson Garage includes a fund designated to purchase replacements for older vehicles used in ECUA operations. Vehicles are scheduled for replacement based on age and maintenance costs. Staff utilizes a combination of ECUA bids, State Purchasing Contract, Sheriff's Association Purchasing Contract and piggybacking other government agency purchases to obtain the best pricing available for vehicles and equipment.

Submitted by:



\_\_\_\_\_  
Randy Rudd  
Deputy Executive Director of Shared Services  
969-3393

Reviewed by:



\_\_\_\_\_  
J. Bruce Woody, P.E., M.P.A.  
Executive Director

2021 Vehicle Quotes

	Existing make/model	Replacement make/model	Ford of Port Richey 2020 Model Year Transit Van and Rangers	Bozard	World Ford	Duval	Total
Garage Service Truck	Ford/F350	Ford/F550	No Bid	101,996.00	<b>101,930.02</b>		\$ 101,930.02
1226A	Ford/F550	Ford/F550	No Bid	<b>83,996.00</b>	86,974.02		\$ 86,974.02
826B	Ford/F350	Ford/Transit 350	<b>50,513.00</b>	51,996.00	No Bid	No Bid	\$ 50,513.00
853B, 29B, 1701	Ford Ranger	Ford Ranger XL	30,594.00	28,996.00	29,613.93 (2021 GPC \$ not included)	x3	\$ 82,290.00
1306A	Ford/F150	Ford/Ranger XL	34,710.00	32,996.00	35,105.00 (2021 GPC \$ not included)		\$ 31,447.00
610A, 261	Ford/F150	Ford/F150	33,039.00	32,396.00	No Bid	x2	\$ 60,718.00
1201A, 1307A, 1313B, 204A, 217A	Ford/F150	Ford/F150	35,675.00	33,996.00	No Bid	x5	\$ 164,225.00
800B	Ford/F150	Ford/F150	37,510.00	35,996.00	No Bid		\$ 33,143.00
802C	Ford/F150	Ford/F150	43,551.00	40,796.00	No Bid		\$ 32,645.00
1311	Ford/F150	Ford/F250	No Bid	61,996.00	59,862.84		\$ 58,483.00
859B	Ford/F150	Ford/F250	49,799.00	47,996.00	49,605.02		\$ 47,937.00
1914	Dodge/Ram1500	Ford/F250	No Bid	59,996.00	54,194.02		\$ 53,283.00
1414A	Ford/F250	Ford/F250	No Bid	57,996.00	55,447.02		\$ 54,566.00
846B, 850B	Ford/F250	Ford/F250	No Bid	55,996.00	52,297.50	x2	\$ 99,398.00
305C, 878C	Ford/F550	Ford/F550	No Bid	x2 <b>92,996.00</b>	96,436.52		\$ 185,992.00
823B, 828B, 844B	Ford/F550	Ford/F550	No Bid	x3 <b>107,996.00</b>	111,889.02		\$ 323,988.00
1327B	Ford/F550	Ford/F550	No Bid	71,996.00	<b>65,919.02</b>		\$ 65,919.02
1671A	Ford/F750	Ford/F550	No Bid	<b>86,996.00</b>	88,560.02		\$ 86,996.00
1757	Ford/F750	Ford/F750	No Bid	<b>139,791.00</b>	No Bid		\$ 139,791.00
219	Ford/F150	Ford/F150	35,200.00	33,796.00	No Bid		\$ 32,344.00
Vendor total			\$ 50,513.00	\$ 820,763.00 *	\$ 167,849.04 *	\$ 750,479.00 *	\$ 1,789,604.04
\$							\$ 1,789,604.04

\*The column totals represent the total ECUA expenditure with each of these vendors. ECUA is only purchasing the few selected bid items shown in bold from each column. In some cases, ECUA is purchasing multiples of the same item.