

## Purchasing Notes

<b>EVENT #</b> 9447	<b>TITLE:</b> 15-Passenger Vans	<b>COST:</b> \$209,050
<b>TYPE OF PROCUREMENT:</b> COOPERATIVE CONTRACT	<b>ANNUAL CONTRACT</b> <input type="checkbox"/> <b>ANNUAL MAINTENANCE AGREEMENT</b> <input type="checkbox"/>	<b>ONE TIME PURCHASE</b> <input checked="" type="checkbox"/>
<b>CONTRACT TERM (IF APPLICABLE)</b> N/A		
<b>S/DBE (IF APPLICABLE)</b> N/A		
<b>MATRIX (IF APPLICABLE)</b> N/A		
<b>NOTES</b>		
<p>This is to procure five (5) 15-passenger vans from National Auto Fleet in care of Auto Fleet Alan Jay Fleet in the amount of \$209,050. This contract will be used by the Office of Neighborhood &amp; Engagement Services (ONES), Recreation Services Division, Senior Services Division, and the Recycling &amp; Litter Division. The van for ONES will be a FY22 Fleet addition, and the vans for Recreation Services, Senior Services, and Recycling will be replacing units 6614, 0615, 0713, and 0715, which are scheduled replacements and are no longer economical to maintain.</p> <p>Per section 2-4152 of the City's Purchasing Ordinance, the City may purchase goods or services through the use of a cooperative contract. The contract used for this procurement is a Sourcewell contract # 091521-NAF for cars, trucks, vans, SUVs, Cab Chasis, &amp; other vehicles. It was competitively bid by Sourcewell and it expires on November 8, 2025.</p> <p>Delivery: As Requested. Terms: Net 30 days. The vendor is:</p> <p>C.C.      National Auto Fleet in C/o Alan Jay Fleet Sales (2003 US 27 South, Sebring, FL) <sup>(D)</sup>      \$209,050</p> <p>A pre-proposal meeting was not conducted as these vans are being procured through the use of a Sourcewell cooperative contract. (D) Indicates Non-Local Owned, Non-DBE Business. Recommend approval.</p> <p>Local Vendors: No</p> <p>Total sent: 1</p> <p>Total received: 1</p>		