



**CITY OF FORT LAUDERDALE  
City Commission Agenda Memo  
REGULAR MEETING**

**#22-0728**

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**TO:** Honorable Mayor & Members of the  
Fort Lauderdale City Commission

**FROM:** Greg Chavarria, City Manager

**DATE:** August 16, 2022

**TITLE:** Motion Approving Piggyback Agreement for Fleet Parts and Inventory  
Management – Mancon, LLC - \$8,029,800 - (**Commission Districts 1, 2,  
3 and 4**)

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**Recommendation**

Staff recommends the City Commission approve the piggyback agreement, in substantially the form attached, for the purchase of Fleet Parts and Inventory Management utilizing the Sourcewell Contract No. 110520-MAN with Mancon, LLC in the initial period effective through December 29, 2024 in the fixed amount of \$1,549,800 and the estimated parts pass-through cost of \$6,480,000; and authorize the City Manager to approve a one (1) year renewal option in the estimated amount of \$3,053,700 for a potential total contract amount of \$11,083,500, contingent upon appropriation of funds.

**Background**

Under the City's current Fleet Maintenance contract, the vendor provides parts and inventory management. To allow more oversight and control over parts purchasing, parts support was removed from the new Maintenance and Management Services agreement approved by the City Commission on July 5, 2022, under CAM 22-0584.

Fleet reviewed two parts vendors service lists under the Sourcewell cooperative contract and selected Mancon, LLC. The fixed cost for the operation is labor, a one-time startup cost, and operating cost. The parts issued will be billed as a pass-through amount, with no markup, at an estimated cost per year of \$2,400,000 in support of maintenance and repair of the City's 1750+ vehicles and equipment.

Pursuant to Section 2-181(5) (a)(b) Code of Ordinances of the City of Fort Lauderdale, Florida, this purchase will be made in accordance with Sourcewell Contract No. 110520-MAN from Mancon, LLC in the initial period effective through December 29, 2024 in the amount of \$8,029,800, and whereby the Chief Procurement Officer has determined that it is practicable and advantageous for the City to piggyback on this contract as such contract followed formal competitive procedures of sealed written proposals, public opening and legal advertising.

### **Resource Impact**

There is no fiscal impact associated with this action in FY22. This item is contingent upon the approval and appropriation of the annual budget. Future funding will impact PBS580101 - 3240/3241.

### **Strategic Connections**

This item supports the *Press Play Fort Lauderdale 2024* Strategic Plan, specifically advancing:

- The Internal Support Focus Area
- Goal 8: Build a leading government organization that manages all resources wisely and sustainably.
- Objective: Provide safe, well-maintained, and efficient facilities and capital assets.

This item advances the *Fast Forward Fort Lauderdale 2035* Vision Plan: We Are Ready.

### **Attachment**

Exhibit 1 – 110520-MAN - MANCON - COFL Fleet Vendor Managed Inventory Agreement

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