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File #:	ID#24-0541 Version: 1	Name:	Approve a purchase order to RDK Assets, Inc of Tampa, FL for solid waste and recycling truck rentals in the not to exceed amount of \$300,500.00 pursuant to City Code 2.563 (1)(c) Piggyback off City of Boynton Beach, ITB# 011-2515-19/IT through March 19, 2
Type:	Action Item	Status:	Passed
File created:	4/29/2024	In control:	Solid Waste
On agenda:	5/16/2024	Final action:	5/16/2024

Title: Approve an increase on purchase order to RDK Assets, Inc of Tampa, FL for solid waste and recycling truck rentals in the amount of \$204,000.00 for a total not to exceed amount of \$300,500.00 pursuant to Clearwater Code of Ordinances Section 2.563 (1)(c), Piggyback, and authorize the appropriate officials to execute same. (consent)

Attachments: [1. 011-2515-19 - TRUCK RENTALS FINAL EM 1.9.19](#), [2. Boynton Beach RDK BID](#), [3. Tabulation Sheet - Pricing - Truck Rental](#), [4. RDK Award Letter](#), [5. City Boynton Beach Agenda Item Request Form Renewal](#), [6. Boynton Beach - Extended Agreement](#), [7. PO#24000159](#), [8. city of clearwater terms and conditions](#)

History (2) Text

SUBJECT/RECOMMENDATION:

Title
 Approve an increase on purchase order to RDK Assets, Inc of Tampa, FL for solid waste and recycling truck rentals in the amount of \$204,000.00 for a total not to exceed amount of \$300,500.00 pursuant to Clearwater Code of Ordinances Section 2.563 (1)(c), Piggyback, and authorize the appropriate officials to execute same. (consent)

Body SUMMARY:
 The City's fleet of solid waste/recycling collection vehicles has encountered significant operational challenges due to mechanical failures and the delayed delivery of new trucks. To ensure uninterrupted solid waste and recycling services to our residents, it is essential to procure additional trucks on a rental basis.

Authorization to piggyback City of Boynton Beach ITB 011-2515-19/IT which has been extended through March 19, 2025 is requested. This contract provides for the monthly rental of trucks under the same terms, conditions and pricing as the current bid agreement term.

On October 24, 2024, Assistant City Manager approved a purchase order to RDK Assets Inc in the amount of \$96,500.00. With this increase, the total amount needed for truck rentals will be \$300,500.00.

APPROPRIATION CODE AND AMOUNT:

A mid-year budget amendment will increase operating cost code 4242083-544100, Equipment Rental, by \$204,000.00 to fund this work order. Offsetting revenues will be recognized from an allocation of Solid Waste and Recycling Fund reserves.

USE OF RESERVE FUNDS:

Funding for this contract will be provided by mid-year budget amendment allocating Solid Waste and Recycling Fund reserves of \$204,000. The remaining reserve balance, after 50% working capital reserves, is approximately \$24.3 million or 67% of the current Solid Waste and Recycling Fund operating budget.

STRATEGIC PRIORITY:

This item falls under objective 1.3 (adopt responsive levels of service for public facilities and amenities) within High Performing Government.

