



Procurement Management Department

Commission Agenda Staff Report

Date: March 26, 2026

Resolution No.: 2026-XX

To: Mayor and City Commission

From: Darvin Williams, City Manager

Prepared By: Shereece George Depusoir, Chief Procurement Officer

Agenda Title: Resolution Approving a Purchase Order Between the City and Rechten International Trucks, Inc., for the Purchase of a Chipper Box in a Budgeted Amount Not to Exceed \$144,094.00.

Background

The Public Works Department requires a chipper box to support routine tree trimming, vegetation management, storm response, and the collection and transport of vegetative debris generated through beautification and maintenance operations. The efficient removal and transport of vegetative debris is essential to maintaining safe roadways, public spaces, and stormwater infrastructure throughout the City.

The Florida Sheriff's Association (FSA) competitively awarded Contract No. FSA25-VEH23.0, Heavy Trucks and Buses, to Rechten International Trucks, Inc. for a two-year term effective October 1, 2025, through September 30, 2027. The FSA cooperative purchasing program is a nationally recognized cooperative that allows public agencies to purchase equipment and vehicles through publicly competitively solicited contracts.

Utilizing the FSA cooperative contract allows the City to acquire the required equipment at competitive pricing, favorable delivery terms, and in compliance with City procurement policies and applicable state purchasing regulations.

Recommendation

The Interim Public Works Director and the Chief Procurement Officer recommend that the City Commission approve and authorize the City Manager or designee to approve the Purchase Order with Rechten International Trucks, Inc. for a budgeted amount not to exceed \$144,094.00.

Fiscal Impact

Requesting a Purchase Order for the allocated amount of \$144,094.00 as approved in the adopted FY26 budget appropriation.