



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 Piggyback Contract Between the City and Vermeer Manufacturing Company dba Vermeer Corporation for the Purchase of a Stump Grinder in a Budgeted Amount Not to Exceed \$91,216.00.

Background

The Public Works Department desires to acquire a stump grinder to support beautification, vegetation management, and storm recovery operations by facilitating the safe, efficient, and cost-effective removal of tree stumps from public properties and rights-of-way. Proper vegetation and stump removal helps prevent damage to sidewalks, roadways, and underground utilities, while supporting the City's maintenance and infrastructure protection efforts.

Sourcewell is a nationally recognized governmental cooperative purchasing organization that competitively solicits and awards contracts available for use by participating public agencies. Sourcewell awarded Contract No. 010925, Tree Trimming Equipment, Attachments & Accessories, to Vermeer Manufacturing Company dba Vermeer Corporation for a two-year term effective February 27, 2025, through February 24, 2029.

Utilizing the Sourcewell cooperative purchasing contract allows the City to acquire the required equipment at competitively solicited pricing, favorable delivery terms, and in accordance 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 Vermeer Manufacturing Company for a budgeted amount not to exceed \$91,216.00.

Fiscal Impact

Requesting a Purchase Order for the allocated amount of \$91,216.00 as approved in the adopted FY26 budget appropriation.