Plantation City Council/CRA/PAID Meeting Agenda | **Notice of City Council/CRA/PAID Meeting** | **December 2, 2026**

City of Plantation
City Council Chambers

Subject:

Purchase of three (3) Portable Generators

Summary:

Requesting authorization and approval of the following:

Authorization and approval of a competitive procurement exclusion pursuant to the Procurement Ordinance of the City of Plantation Sec. 2-224(a)(25).

Authorization and approval to issue a purchase order and process payment(s) to Federal Contracts LLC dba Federal Contracts Company for the purchase of three (3) "Portable Generators" utilizing the pricing structure identified in Florida Sheriff's Contract No. FSA26-EQU24.0 for an amount of $213,587.52.

Procurement:

The Utilities and Procurement Departments are requesting a competitive procurement exclusion, to utilize the current Florida Sheriff's ("FSA") contract pursuant to the Procurement Ordinance of the City of Plantation Sec. 2-224(a)(25) - **(a) Exclusions.** The competitive solicitation and selection processes stipulated in this shall not apply to the following: **(25)** Purchases utilizing an active contract(s) or agreement(s) entered into by another governmental, the City or public entity and a provider of supplies or services required by the City, which contracts or agreements were based upon an advertised competitive bid or proposal process, and which purchases use City approved forms or contract documents; if the Chief Procurement Office determines that is practical and advantageous for the City to employ this method of purchase.

The use of the "FSA" Contract No. FSA26-EQU24.0 complies with the City of Plantation Code Sec. 2-224(a)(25); the contract is currently set to expire September 30, 2028.

Based on the foregoing, Utilities and Procurement Departments requests authorization and approval of the following:

- Authorization and approval of a competitive procurement exclusion pursuant to the

Procurement Ordinance of the City of Plantation Sec. 2-224(a)(25).

- Authorization and approval to issue a purchase order and process payment(s) to Federal Contracts LLC dba Federal Contracts Company for the purchase of three (3) "Portable Generators" utilizing the pricing structure identified in Florida Sheriff's Contract No. FSA26-EQU24.0 for an amount of $213,587.52.

Background:

Strategic Priorities: Proactive and Responsive Asset Management

Utilities has budgeted for (3) Portable Generators per fiscal year to replace/upgrade aging generators currently in the fleet that are no longer cost effective to repair/maintain. Portable Generators are used to power lift stations and equipment to keep sanitary systems running during emergency events or power failures.

This item is now ready for City Council consideration.

Funding:

440-0000-166-9001

Amount:

$71,195.84/ea. = $213,587.52

Finance Director/Budget Manager Recommendation:

The Utilities Operations & Maintenance Fund budgeted $240,000 in FY2027 for three (3) Portable Generators.

Prepared By:

Asha Edwards

ATTACHMENTS:
FSA Agreement - FSA26-EQU24.0.pdf
Revised Quote.FSA.11.16.26.pdf
Bid_Item_No._180_Build_Sheet_MultiQuip_DCA180SSJU4F.pdf
Bid_Item_No._180_Options_MultiQuip_DCA180SSJU4F.pdf