

CITY OF PORT ST. LUCIE

Procurement Management Department

RECOMMENDATION OF AWARD MEMORANDUM

TO: Procurement Management Department

FROM: Lieutenant Matthew Cuba BID # & NAME: Sirocco Marine DATE: October 20, 2023

<u>PURPOSE:</u> I am respectfully requesting to waive the bid process to purchase a new Police Patrol boat for Port St Lucie Police Department Marine Unit through Sirocco Marine. Due to time constraints with obtaining the Patrol boat and the opening of the new Port District this vendor will be able to provide the Patrol boat prior to the opening of the Port District and streamline the process.

BENEFITS TO THE CITY: The purchase of the new Police boat will allow our Marine Unit to conduct more efficient patrols and handle the large increase in boating traffic on our waterways. It will also assist with patrols when the Port District is completed and to provide a safe environment for the Port Districts grand opening.

BACKGROUND: The Marine Units current Police Boat is outdated and does not provide the same capability that our Marine Unit needs moving forward expanding our patrols and abilities to combat the increased traffic on the waterway.

BEST VALUE ANALYSIS/ JUSTIFICATION: After conducting extensive research of Police Patrol Boats, this boat and company offered the best value and equipment for our needs and has short lead time for completion of the boat. Sirocco Marine also is the sole manufacturer of the Patrol Boat Fluid 26' Watercraft therefore there is no other vendor who can provide the same Patrol Boat.

ESTIMATED EXPENDITURES: The current price from Sirocco Marine for this Patrol boat is \$193,103.58.

CONTRACT TIME: 90 days for completion prior to the Port District opening.

PROVIDE FULL ACCOUNT NUMBER/PROJECT STRING *tif applicable*): 001-2131-564400

<u>RECOMMEN</u>	NDED ACTION:)
Move forward	with the approval and purchase of the	nis boat through Sirocco Marine.
Approval: Ac	ting Asst. Chief MY /1/3/16	10,20,23
	Department Head	Date
Approval:		_ <i>!</i> _ <i>!</i> _
	City Purchasing Agent	Date

REQUIRED PER PURCHASING POLICY & PROCEDURE MANUAL PAGE 48 SECTION 7