



Town of Lake Park Town Commission

Agenda Request Form

Meeting Date: May 6, 2026

Originating Department: Public Works

Agenda Title: Resolution 40-05-26 – Agreement (ITB #109-2026) - LN50 Diesel All-Terrain Litter Vacuum – Exprolink Corp. – \$75,275

Approved by Town Manager: _____ **Date:** _____

Cost of Item: \$75,275.00 **Funding Source:** Vehicles

Account Number: 402-538-402-66900 **Finance Signature:** Barbara A. Gould

Advertised:

Date: N/A **Newspaper:** _____

Attachments: Agenda Request Form

Resolution

Agreement

Bid Document and Quote

Warranty Information

Please initial one:

_____ Yes I have notified everyone

DB Not applicable in this case

Summary Explanation/Background:

The Public Works Department has identified the need to purchase an LN50 Diesel All-Terrain Litter Vacuum to maintain reliable and efficient stormwater maintenance operations throughout the Town. The proposed purchase will support the removal of litter, debris, and sediment from swales, rights-of-way, drainage areas and other stormwater-related areas that require routine maintenance to support continued service operations.

As a result, the Town issued an Invitation to Bid (ITB #109-2026 – March 9, 2026) in accordance with the Town’s Procurement Policy. The intent of this ITB is to solicit competitive pricing from qualified

vendors to provide a LN50 Diesel All-Terrain Litter Vacuum, including the purchase and delivery of the equipment, together with related warranty coverage, to support stormwater operations.

The Town received the following bid in response to ITB #109-2026:

- Exprolink Corp. \$75,275

To ensure the lowest possible price, staff recommends that the Town purchase the equipment from Exprolink Corp. in the amount of \$75,275. If approved, the Town Commission would accept Exprolink Corp.'s approved pricing, including all terms, conditions, and pricing therein. The Town will not expend more than the amount within the approved budget as it may be adopted/amended each year for these goods and services over the term of this contract.

The proposed purchase would follow the Town of Lake Park's Procurement Policy - Sec. 2-246. Thresholds for the procurement of goods and services.

The town commission hereby establishes \$35,000 as the threshold at which a formal competitive solicitation process shall be used, unless as otherwise provided for herein. A formal competitive solicitation process shall be employed for all invitations to bid, request for proposals, request for qualifications, or request for information. When employing these formal competitive solicitations, the invitation or request shall be published such that it is available simultaneously to all Offerors and shall include the time and date for the town's receipt of bids, proposals, and replies. All formal competitive solicitations shall include provisions relating to compliance with the regulations of the Palm Beach County Office of Inspector General.

Note: Various documents related to this ITB process are either attached and/or available for review by contacting the Town Clerk's Office, including ITB 109-2026 and published addendums, as required.

Funding to support this purchase is available within the Town's Fiscal Year 2026 Budget - Stormwater Fund.

If approved, the proposed purchase is expected to be received by August/September 2026 and is covered under a twelve (12) month Exprolink/Madvac Products Limited Warranty, which includes protection against defects in materials and workmanship for twelve (12) months from the date of delivery.

The proposed Agreement was prepared by the Public Works Operations Manager and Public Works Director and reviewed by the proposed vendor, Exprolink Corp., the Finance Director and the Town Attorney.

Although the Town has not previously worked with the proposed vendor, staff's research indicates that Exprolink Corp. is an established public-sector equipment supplier whose products are marketed for municipal operations and available through cooperative government purchasing contracts.

Recommended Motion:

I move to approve Resolution 40-05-26 and authorize the Town to enter into an Agreement with Exprolink Corp. for the purchase of a LN50 Diesel All-Terrain Litter Vacuum, in the amount of \$75,275.00; and authorize the Mayor to execute the proposed Agreement.