



Agenda Item Summary

File #: 23-00424

Agenda Date: 8/22/2023

Agenda Item Name:

Purchase Order to Hall Mark RTC., in the amount of \$735,465.62 for Public Works, Fleet.

Presenter:

Ramon D, Gavarrete, Public Works Director, 352.548.1214
Theodore White, Procurement Manager, 352.374.5202

Description:

Purchase Order to REV RTC, Inc. d/b/a Hall-Mark RTC., in the amount of \$735,465.62 for the purchase of one 2024 E-One Fire Pumper 4 Door, Typhoon for Fire Rescue. Prices, terms, and conditions are per City of Tallahassee Contract 3740A.

Recommended Action:

Approve the issuance of a purchase order to REV RTC, Inc/ d/b/a Hall-Mark RTC., in the amount of \$735,465.62.

Prior Board Motions:

N/A

Fiscal Note:

There are sufficient funds in account 011.54.5480.522.64.00

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

This purchase is exempt from the County's competitive bidding requirements pursuant to Section 22.3-302(12) of the Alachua County Procurement Code, Procurement of Supplies or Services under Contract with federal, state, or municipal governments or any other governmental agency or political subdivision provided the vendor extends the same terms and conditions of the Contract to the County. However, since the dollar amount of the purchase exceeds the purchasing authority of the Procurement Manager, this is being submitted for Board consideration and approval.