



Agenda Item Summary

File #: 23-00738

Agenda Date: 11/14/2023

Agenda Item Name:

Purchase Order to REV RTC, Inc. doing business as Hall Mark RTC, in the amount of \$168,324.44, for Public Works, Fleet Management.

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 \$168,324.44, for the purchase of one (1) 2023 REV RTC F550 4x4 Brush Truck, for Fire Rescue Station 64 via Public Works, Fleet Management. Pricing, 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 \$168,324.44.

Prior Board Motions:

N/A

Fiscal Note:

Budget to cover the cost of purchase is in account 011.54.5480.522.64.00
Project 6235401

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, which permits the County to purchase 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, providing 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.