



## Agenda Item Summary

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**File #: 24-00022**

**Agenda Date: 1/9/2024**

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**Agenda Item Name:**

**Purchase Order to Bartow Ford CO., in the amount of \$71,010.93 for Public Works.**

**Presenter:**

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

**Description:**

Purchase Order to Bartow Ford Co., for the purchase of one (1) 2023 F-550 4x4 Regular Cab Water Truck, in the amount of \$71,010.93, for Conservation Lands via Public Works, Fleet. Pricing, terms and conditions are per Charlotte County Contract 2021000541.

**Recommended Action:**

Approve the issuance of a purchase order to Bartow Ford Co., in the amount of \$71,010.93.

**Prior Board Motions:**

N/A

**Fiscal Note:**

Budget for the purchase of this vehicle is in account 264.41.4150.572.64.00 and was part of the FY24 approved budget.

**Strategic Guide:**

All Other Mandatory and Discretionary Services

**Background:**

This is an additional water truck for Conservation Lands.

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.