



Agenda Item Summary

File #: 24-00150

Agenda Date: 2/13/2024

Agenda Item Name:

Purchase Order to Pro Playgrounds, in the amount of \$98,999.00 for Facilities Management.

Presenter:

Dan Whitcraft, Facilities Management Director, 352.374.5229
Theodore White, Procurement Manager, 352.374.5202

Description:

Purchase Order to Legacy Construction Services Group, Inc. d/b/a Pro Playgrounds, in the amount of \$98,999.00 for the Purchase and Installation of a Hanging Cantilever Shade for Animal Resources via Facilities Management. Pricing, terms and conditions are per School Board of Volusia County Contract MTS-906BC.

Recommended Action:

Approve the issuance of a purchase order to Legacy Construction Services Group, Inc. d/b/a Pro Playgrounds, in the amount of \$98,999.00.

Prior Board Motions:

N/A

Fiscal Note:

In FY24 there is \$521,670 budgeted in account 001.19.1919.519.46.00 for Project 8211905-FY21 (Animal Services Complex).

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.