



## Agenda Item Summary

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**File #: 24-00199**

**Agenda Date: 2/27/2024**

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**Agenda Item Name:**

**Purchase Order to Tom Evans Environmental, Inc., in the amount of \$905,950.66 for Public Works.**

**Presenter:**

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

**Description:**

Purchase Order to Tom Evans Environmental, Inc., in the amount of \$905,950.66, for the purchase of six (6) Trailer Mounted Pumps, with Accessories and two (2) additional Enclosures for previously purchased pumps for Public Works. Prices, terms and conditions are per Florida Sheriffs Association, Florida Association of Counties & Florida Fire Chiefs Association, Contract FSA 23 – EQU 21.0, Specification 316.

**Recommended Action:**

Approve the issuance of a purchase order to Tom Evans Environmental, Inc. in the amount of \$905,950.66, and the resulting budget amendment as noted.

**Prior Board Motions:**

N/A

**Fiscal Note:**

With approval of the budget amendment moving funds in the Gas Tax Vehicle Replacement Fund from Appropriated Reserves to capital category and funds in the Stormwater Assessment Fund from operating expense to capital there will be enough funds in the FY24 budget to purchase one pump from Gas Tax Uses Fund account 149.79.7900.541.64.00= \$138,995.11, three pumps from the Stormwater Assessment Fund account 146.79.7920.541.64.00=\$416.985.33 and two pumps and two additional enclosures from Gas Tax Vehicle Replacement Fund=\$349,970.22 from the account description for all three funds of machinery and equipment > \$5,000.

**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.