



## Agenda Item Summary

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**File #: 23-00751**

**Agenda Date: 12/12/2023**

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**Agenda Item Name:**

**Purchase Order to Law and Order Technology, LLC, in the amount of \$218,076.35 for Information & Telcom Services.**

**Presenter:**

Kevin Smith, Information & Telcom Director, 352.374.5242  
Theodore White, Procurement Manager, 352.374.5202

**Description:**

Purchase Order to Law and Order Technology, LLC, in the amount of \$218,076.35 for the purchase of fifty-five (55) laptops and accessories for Fire Rescue via Information & Telcom Services. Prices, terms and conditions are per General Services Administration (GSA) Contract 47QTCA19D00MM.

**Recommended Action:**

Approve the issuance of the purchase order to Law and Order Technology, LLC, in the amount of \$218,076.35.

**Prior Board Motions:**

N/A

**Fiscal Note:**

There are sufficient funds in accounts: 500.04.0450.513.51.00 \$182,740.80, 091.54.5450.526.52.00 \$17,989.01, 011.54.5480.522.52.00 \$17,346.54, Project 6195410 (PEMT) Public Emergency Medical Transportation.

**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(13) of the Alachua County Procurement Code, Procurement of Supplies or Services under Procurement of supplies or services under contract with cooperatives, including cooperatives 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 Purchase Order is being submitted for Board consideration and approval.