



Agenda Item Summary

File #: 24-00476

Agenda Date: 5/28/2024

Agenda Item Name:

Purchase Order to Beard Equipment Company, in the amount of \$456,954.00, for Public Works, Road & Bridge.

Presenter:

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

Description:

Purchase Order to Beard Equipment Company, in the amount of \$456,954.00, for the purchase of one (1) 2022 New/Demo Unit Wirtgen W120XTI Milling Machine and a five (5) year 3000/hour Premier Warranty, for Public Works, Road & Bridge. Pricing, terms and conditions are per Sourcewell Contract 060122.

Recommended Action:

Approve the issuance of a Purchase Order to Beard Equipment Company, in the amount of \$456,954.00.

Prior Board Motions:

N/A

Fiscal Note:

Funds are budgeted in FY24 budget for \$456,954.00 Infrastructure Surtax Fund in account 142.79.7950.541.64.00 which has the account description of machinery and equipment > \$15,000.

Strategic Guide:

Infrastructure

Background:

The milling machine is additional equipment for Road & Bridge.

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 Contract with cooperatives, including cooperatives that the County participates in accordance with Article 10, Section 22.10-201 (Cooperative Purchasing Authorized), 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.