



Agenda Item Summary

File #: 24-00467

Agenda Date: 5/28/2024

Agenda Item Name:

Purchase Order to Zones LLC, in the amount of \$51,662.67 for Public Works.

Presenter:

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

Description:

Purchase Order to Zones LLC, in the amount of \$51,662.67 for the purchase of twenty-seven (27) Monitors, fourteen (14) Surface Pros including keyboards, cases and protection plans, six (6) Laptops, three (3) Desktops, three (3) Tower Workstations, two (2) Power Supplies, 2 Docks for Public Works.

Recommended Action:

Approve the issuance of a purchase order to Zones LLC, in the amount of \$51,662.67.

Prior Board Motions:

N/A

Fiscal Note:

Public Works and Solid Waste budgeted \$51,662.67 in various funds in the following accounts: 008.68.6800.541.52.00, 008.79.7900.541.52.00, 146.79.7920.541.52.00, 148.76.7600.534.52.00, 149.79.7900.541.52.00, 149.79.7910.541.52.00, 400.76.7640.534.52.00, 403.76.7610.534.52.00, 405.76.7620.534.52.00, and 503.11.1100.519.52.00 with the account description of operating supplies.

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 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.