



Agenda Item Summary

File #: 24-00320

Agenda Date: 4/23/2024

Agenda Item Name:

Purchase Order to Anixter Inc., in the amount of \$79,546.00 for Facilities Management.

Presenter:

Tommy Crosby, Assistant County Manager, 352.337.6205
Theodore White, Procurement Manager, 352.374.5202

Description:

Purchase Order to Anixter Inc., in the amount of \$79,546.00, for the purchase of one (1) CHDP1 SB2 Switchboard Sections, for Facilities Management. Prices, terms and conditions are per Sourcewell RFP 091422.

Recommended Action:

Approve the issuance of a purchase order to Anixter Inc., in the amount of \$79,546.00.

Prior Board Motions:

N/A

Fiscal Note:

There is \$20,293,687 budgeted in FY24 for the County Civil Courthouse Facility(Complex) in account 324.19.1912.712.62.00. In project number 9201902, \$79,546 is identified for this purchase.

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

In June 22, 2020, Wesco International completed a merger with Anixter International Inc whereby they became a subsidiary of Wesco International. The Sourcewell agreement is with Wesco, but as a subsidiary, Anixter is providing the quote for services.

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.