



Agenda Item Summary

File #: 24-00428

Agenda Date: 5/14/2024

Agenda Item Name:

Purchase Order to Deland Truck Center, Inc., in the amount of \$87,409.00 for Public Works.

Presenter:

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

Description:

Purchase Order to Deland Truck Center, Inc., in the amount of \$87,409.00 for the purchase of one (1) 2024 Isuzu NPR-HD Chassis Model 3F154 109" WB, 14,500 GVWR with Platform lift, for Public Works. Pricing, terms and conditions are per Florida Sheriffs Association, Contract FSA 23 – VEH 21.0, Specification 68.

Recommended Action:

Approve the issuance of a purchase order to Deland Truck Center, Inc., in the amount of \$87,409.00. Also, Fiscal Services is requesting approval of budget amendment 2024-1726 to move funds.

Prior Board Motions:

N/A

Fiscal Note:

With approval of attached budget amendment, the Florida Department of Environmental Protection (FDEP) Hazardous Waste COOP Fund for FY24 will have budget of \$87,409.00 in machinery and equipment > \$5,000 account description as detailed in the following accounts
236.76.5510.537.64.00=\$10,000, 236.76.5520.537.64.00=\$10,000, 236.76.5525.537.64.00=\$10,000,
236.76.5530.537.64.00=\$10,000, 236.76.5542.537.64.00=\$10,000, 236.76.5543.537.64.00=\$10,000,
236.76.5544.537.64.00=\$10,000, 236.76.5545.537.64.00=\$7,409, and
236.76.5550.537.64.00=\$10,000

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

The Solid Waste & Resource Recovery Department is requesting to purchase (addition) of a 16-foot box truck for Household Hazardous Waste Program.

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.