



Agenda Item Summary

File #: 24-00376

Agenda Date: 5/28/2024

Agenda Item Name:

Sole Source to Ag-Pro Companies and Single Source to Hale Trailer Brake & Wheel for Public Works.

Presenter:

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

Description:

Sole Source to Ag-Pro Companies and Single Source Hale Trailer Brake & Wheel for Public Works. Ag-Pro is the authorized John Deere equipment dealer in North Central FL, providing sales, service and parts for John Deere branded equipment. Hale Trailer Brake & Wheel is the only certified parts and sales service center in the area for Keith Walking Floor systems. This is for the approval of the Sole Sources only. A purchase order will be taken to the Board for approval if over \$50k.

Recommended Action:

Approve and authorize the Chair to execute the Sole Source to Ag-Pro Companies and Single Source Hale Trailer Brake & Wheel.

Prior Board Motions:

N/A

Fiscal Note:

Any purchases under these sole source purchases would be charged to accounts: 503.141.2200 and 503.141.2300 which their account descriptions are Inventory-parts and materials and Inventory-commercial services respectively.

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

Sending the sole sources for Board approval to have available for the future needs of Public Works for Fiscal Years 24, 25 26.

This purchase is exempt from the County's competitive bidding requirements pursuant to Section 22.3-302 (27) of the Alachua County Procurement Code, Single Source procurements in accordance with the Procurement Procedures Manual; 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.

This purchase is exempt from the County's competitive bidding requirements pursuant to Section 22.3-302 (28) of the Alachua County Procurement Code, Sole Source procurements in accordance with the Procurement Procedures Manual. 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.