



Agenda Item Summary

File #: 24-00932

Agenda Date: 10/22/2024

Agenda Item Name:

Purchase Order to CalAmp Wireless Networks Corp, in the amount of \$85,000.00 for Public Works.

Presenter:

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

Description:

Purchase Order to CalAmp Wireless Networks Corp, in the amount of \$85,000.00 for the purchase of Telematics Service Bundle for Vehicles & Assets, for Public Works.

Recommended Action:

Approve the issuance of a purchase order to CalAmp Wireless Networks Corp, in the amount of \$85,000.00.

Prior Board Motions:

N/A

Fiscal Note:

Fleet Management charges these services to an inventory account 503.141.2300 with the description of Inventories - Materials and Supplies Fleet Inventory-commercial services and then bills each department using the services monthly after marking up the cost per the fee schedule.

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.