



Agenda Item Summary

File #: 24-01089

Agenda Date: 12/10/2024

Agenda Item Name:

Purchase Order to Ten-8 Fire Equipment Inc., in the amount of \$1,756,050.00 for Fire Rescue via Public Works.

Presenter:

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

Description:

Purchase Order to Ten-8 Fire Equipment Inc., in the amount of \$1,756,050.00 for the purchase of five (5) Braun Chief XL Ambulances, for Fire Rescue via Public Works. Prices, terms and conditions are per the Florida Sheriffs Association, Florida Association of Counties & Florida Fire Chiefs Association, Contract FSA 23 – VEF 17.0 Item 490.

Recommended Action:

Approve the issuance of a purchase order to Ten-8 Fire Equipment Inc., in the amount of \$1,756,050.00.

Prior Board Motions:

N/A

Fiscal Note:

FY25 Budget includes vehicle replacement funds and capital financing to cover this expense.

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(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.