



Agenda Item Summary

File #: 25-00057

Agenda Date: 1/14/2025

Agenda Item Name:

Purchase Order to Ring Power Corp – St. Augustine, in the amount of \$101,859.00 for Public Works.

Presenter:

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

Description:

Purchase Order to Ring Power Corp – St. Augustine, in the amount of \$101,859.00 for the purchase of one (1) New Caterpillar 305 Hydraulic Excavator for Public Works. Prices, terms and conditions are per the Florida Sheriffs Association Cooperative Purchasing Program FSA23-EQU21.0 Equipment.

Recommended Action:

Approve the issuance of a purchase order to Ring Power Corp – St. Augustine, in the amount of \$101,859.00.

Prior Board Motions:

N/A

Fiscal Note:

The \$101,859.00 for this purchase is budgeted in the General Funds accounts: 001.04.0492.541.52.00 (Operating Supplies) and 001.04.0492.541.64.00 (Machinery & Equipment over \$15,000), Project 6251701.

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.