



Agenda Item Summary

File #: 24-01049

Agenda Date: 12/10/2024

Agenda Item Name:

Single Source and Purchase Order to Cumberland International Trucks, Inc., in the amount of \$170,000.00, for Public Works.

Presenter:

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

Description:

Single Source and Purchase Order to Cumberland International Trucks, Inc., in the amount of \$170,000.00, for the purchase of commercial parts, supplies and services for Public Works. Cumberland International Trucks, Inc. is the local dealer for service and parts for international brand trucks.

Recommended Action:

Approve the Single Source and issuance of a Purchase Order to Cumberland International Trucks, Inc, in the amount of \$170,000.00.

Prior Board Motions:

September 26, 2023, the Board approved the issuance of the FY 2024 of Annual Blanket Purchase Orders over \$50,000.00. Item 23-00574

September 13, 2022, the Board approved the issuance of the FY 2023 New World Report of Single Source and Sole Source Annual Blanket Purchase Orders over \$50,000.00 to continue county-wide operations. Item 22-0692

September 28, 2021, the Board approved the Single-Sole Source Certification Form and the issuance of the FY22 Annual Blanket Purchase Order on the attached report. Item 21-0725

Fiscal Note:

Fleet Management charges these services to an inventory account 503.141.2200 (\$125,000) & 503.141.2200 (\$45,000) 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 (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.