



## Agenda Item Summary

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**File #: 25-00224**

**Agenda Date: 4/8/2025**

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**Agenda Item Name:**

**Purchase Order to Emergency Vehicles, Inc., in the amount of \$584,490.00 for Public Works.**

**Presenter:**

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

**Description:**

Purchase Order to Emergency Vehicles, Inc., in the amount of \$584,490.00 for the purchase of an EVI 24ft EOD Unit, 2025 Freightliner M2 2-door Chassis, replacing an outdated Bomb Truck for the Alachua County Sheriff's Office (ASO), via Public Works. Prices, terms and conditions are per the Houston-Galveston Area Council, Helping Governments Across the Country Buy (HGACBuy) Contract FS12-23.

**Recommended Action:**

Approve the issuance of a purchase order to Emergency Vehicles, Inc., in the amount of \$584,490.00.

**Prior Board Motions:**

N/A

**Fiscal Note:**

Public Works budgeted \$584,490.00 in account 001.04.0492.521.64.00 (General Fund.Non-Departmental.Special Expense) Project 6251701-Debt Issue for Equipment Replacement/Fire Tower.

**Strategic Guide:**

All Other Mandatory and Discretionary Services

**Background:**

The 2009 Bomb truck is the primary response vehicle for the ASO Bomb Squad. Its main purpose is transporting essential equipment related to explosive and chemical incidents/threats and operations involving armed barricaded subjects. The Bomb truck also responds to numerous events such as UF football games, UF graduation ceremonies, dignitary events, and many other community outreach events. Equipment transported includes bomb robots/X-ray systems, rigging tools, hand entry tools, etc. The current Bomb truck is well past its useful life. Mechanical, electrical, and weight issues are current and ongoing, and place the public at risk should these issues prevent the successful completion of a mission.

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.