



Agenda Item Summary

File #: 25-00354

Agenda Date: 5/27/2025

Agenda Item Name:

Purchase Order to Ten-8 Fire Equipment Inc., in the amount of \$705,370.00 for Fire Services 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 \$705,370.00 for the purchase of two (2) Braun Chief XL on 2024 F550 gas 4x4 chassis, replacing ambulances FR2012 and FR2004 for Fire Rescue via Public Works. Prices, terms and conditions are per the Florida Sheriff's Association Cooperative Purchasing Program FSA25-VEF19.0 Item 222.

Recommended Action:

Approve the issuance of a purchase order to Ten-8 Fire Equipment Inc., in the amount of \$705,370.00.

Prior Board Motions:

n/a

Fiscal Note:

The FY25 budget includes \$705,370.00 in account 001.04.0492.526.64.00 (>15000 Machinery and Equipment), Project 6251701 Debt Issue for Equipment Replacement/Fire Tower.

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

This replacement of Ambulances FR2012 and FR2004 was included in the budget process.

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.