



Agenda Item Summary

File #: 25-00703

Agenda Date: 9/9/2025

Agenda Item Name:

Award of Bid 26-15-LC Annual Purchase of Sign Material for Public Works.

Presenter:

Ramon Gavarrete, Public Works Director, 352.374.5245
Theodore White, Procurement Manager, 352.374.5202

Description:

Award via line item to Aramsco, Inc., Lightle Enterprises of Ohio LLC., Universal Signs & Accessories, USA Protek LLC., and Vulcan Signs for Bid 26-15-LC Annual Purchase of Sign Material for Public Works (PW).

Recommended Action:

Approve the Award of Bid 26-15-LC Annual As-Needed Purchase of Sign Material to Aramsco, Inc., Lightle Enterprises of Ohio LLC., Universal Signs & Accessories, USA Protek LLC, and Vulcan Signs.

Prior Board Motions:

N/A

Fiscal Note:

PW budgeted \$95,000.00 in account 149.79.7910.541.53.00 (Road Materials and Supplies)

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

The Public Works Department staff has a Traffic Operations group; a portion of their assigned duties is to manufacture and maintain all signage for County maintained roadways. Sign materials are required to perform these functions. The County will issue POs to the awarded vendors if and when the County needs roadway signs. These awards do not include any minimum guaranteed purchase quantities or amounts.

Bid 26-15-LC Annual Purchase of Sign Material was released June 4, 2025. The deadline for receipt of Bid 26-15-LC Annual Purchase of Sign Material was July 9, 2025; five (5) vendors responded.

The project details can be found here:

<https://procurement.opengov.com/portal/alachuacounty/projects/165450>