



Agenda Item Summary

File #: 25-00732

Agenda Date: 9/9/2025

Agenda Item Name:

Purchase Order to Everglades Equipment Group, in the amount of \$234,733.56 for Public Works.

Presenter:

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

Description:

Purchase Order to Everglades Equipment Group, in the amount of \$234,733.56 for the purchase of four (4) John Deere 5100e Cab Tractors, replacing RD796, RD797, RD776, RD728 for Public Works (PW). Prices, terms and conditions are per Sourcewell RFP 082923.

Recommended Action:

Approve the issuance of a purchase order to Everglades Equipment Group, in the amount of \$234,733.56.

Prior Board Motions:

N/A

Fiscal Note:

The purchase is replacing (4) Tractors at \$65,808.39 each for a total of \$263,233.56 less \$28,500 trade-in value of (4) existing tractors resulting in a net total cost of \$234,733.56 which is split between Gas Tax Uses Fund (149) and Gas Tax Vehicle Replacement Fund (508): (1) Tractor is being paid from the Gas Tax Uses Fund for a total of \$59,158.39 from account - 149.79.7900.541.64.00 & (3) Tractors are being paid from the Gas Tax Vehicle Replacement Fund (508) for a total of \$175,575.17 from account - 508.04.0460.513.64.00 (Machinery & Equipment over \$15,000).

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

The John Deere tractors will be replacing RD796, RD797, RD776, RD728 for Public Works, Road and Bridge. These tractors are for pulling bat wing mowers to maintain the county roads and right of way.

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.