



Agenda Item Summary

File #: 25-00951

Agenda Date: 12/9/2025

Agenda Item Name:

Purchase Order to Deere & Company, in the amount of \$53,207.77 for Public Works.

Presenter:

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

Description:

Purchase Order to Deere & Company, in the amount of \$53,207.77 for the purchase of one (1) John Deere ProGator 202A & one (1) John Deere HD200 Select Sprayer for Parks and Open Space via Public Works. Prices, terms and conditions are per the State of Florida, Department of Management Services Contract Agriculture and Lawn Equipment 25101900-21-STC

Recommended Action:

Approve the issuance of a purchase order to Deere & Company, in the amount of \$53,207.77.

Prior Board Motions:

N/A

Fiscal Note:

FY26 approved budget \$13,301.94 in account 001.41.4100.572.64.00 (Machinery & Equipment over \$15,000) and \$39,905.83 in account 008.41.4100.572.64.00 (Machinery & Equipment over \$15,000) capital category for Parks.

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

The capital purchase of John Deere ProGator Sports with Turf Field Sprayer was budgeted in FY26.

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.