



Agenda Item Summary

File #: 25-00953

Agenda Date: 12/9/2025

Agenda Item Name:

Purchase Order to Ring Power Corp – St. Augustine, in the amount of \$58,662.00 for Public Works.

Presenter:

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

Description:

Purchase Order to Ring Power Corp – St. Augustine, in the amount of \$58,662.00 for the purchase of one (1) New Caterpillar Dp30n5-D Pneumatic Tire Lift Truck for Fleet Management via Public Works. Prices, terms and conditions are per the Florida Sheriffs Association Cooperative Purchasing Program FSA23-EQU21.0 Item 133 Equipment Contract (Exhibit 1).

Recommended Action:

Approve the issuance of a purchase order to Ring Power Corp – St. Augustine, in the amount of \$58,662.00 as per the price quote attached as Exhibit 3.

Prior Board Motions:

N/A

Fiscal Note:

The \$58,662.00 for this purchase is budgeted in the FY26 approved budget in the operating category (503.11.1100.519.60.00). The purchase order is being charged to: 503.11.1100.519.64.00 (Machinery & Equipment over \$15,000).

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

Caterpillar 2CC4000 Per Sheriff's Contract Specifications, Upgrade to DP30N5-D, Base Machine Only. This is an additional forklift for Fleet Management.

This purchase is exempt from the County's competitive bidding requirements pursuant to Section 22.3-302 (13) of the Alachua County Procurement Code, Procurement of Supplies or Services under Contract with cooperatives, including cooperatives that the County participates in accordance with Article 10, Section 22.10-201 (Cooperative Purchasing Authorized), providing 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.