



Agenda Item Summary

File #: 25-00954

Agenda Date: 12/9/2025

Agenda Item Name:

Purchase Order to Ring Power Corp – St. Augustine, in the amount of \$92,024.80 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 \$92,024.80 for the purchase of one (1) New Caterpillar 305 Hydraulic Excavator for Storm Water via Public Works. Prices, terms and conditions are per the Florida Sheriffs Association Cooperative Purchasing Program FSA23-EQU21.0 Item 107 Equipment Contract (Exhibit 1).

Recommended Action:

Approve the issuance of a purchase order to Ring Power Corp – St. Augustine, in the amount of \$92,024.80 as per the quote attached as Exhibit 2.

Prior Board Motions:

N/A

Fiscal Note:

The \$92,024.80 for this purchase is budgeted in the approved FY26 in the operating category (146.79.7920.541.60.00). The purchase order is being charged to account: 146.79.7920.541.64.00 (Machinery & Equipment over \$15,000).

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

Capital Purchase Equipment for Storm Water budgeted for FY26. Cat 305 Mini Excavator, Front Mesh Guard, Case Drain Kit, 24" Bucket with Thumb, 47" Tilt/Ditch Bucket.

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.