



Agenda Item Summary

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**File #: 26-00019**

**Agenda Date: 1/13/2026**

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**Agenda Item Name:**

**Purchase Order to Stertil-Koni, in the amount of \$284,355.55 for Public Works.**

**Presenter:**

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

**Description:**

Purchase Order to Stertil-Koni, in the amount of \$284,355.55, for the purchase of five (5) sets of 74,000 lbs capacity, Truck Lifts 24 volts DC, with adjustable forks for Public Works, Fleet Management. Prices, terms and conditions are per Sourcewell RFP 121223.

**Recommended Action:**

Approve the issuance of a purchase order to Stertil-Koni, in the amount of \$284,355.55.

**Prior Board Motions:**

N/A

**Fiscal Note:**

The \$284,355.55 is budgeted in account: 503.11.1100.519.64.00 (Machinery & Equipment over \$15,000).

**Strategic Guide:**

All Other Mandatory and Discretionary Services

**Background:**

Five (5) total additional sets of lifts for Fleet Management: 3 sets for Main Shop, 1 set for FR Shop, and 1 set TS Shop.

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.