



## Agenda Item Summary

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**File #: 26-00017**

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

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**Agenda Item Name:**

**Purchase Order to Alta Construction Equipment Florida, in the amount of \$523,368.00 for Public Works.**

**Presenter:**

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

**Description:**

Purchase Order to Alta Construction Equipment Florida, LLC in the amount of \$523,368.00 for the purchase of one (1) Volvo L150H Wheel Loader for the Transfer Station via Public Works. Prices, terms and conditions are per the Sourcwell Contract 011723-VCE.

**Recommended Action:**

Approve the issuance of a purchase order to Alta Construction Equipment Florida, LLC, in the amount of \$523,368.00.

**Prior Board Motions:**

N/A

**Fiscal Note:**

The purchase order is charged to account: 400.76.7630.534.64.00 (Machinery & Equipment over \$15,000).

**Strategic Guide:**

All Other Mandatory and Discretionary Services

**Background:**

Solid Waste & Resource Recovery, Transfer Station is replacing WM1705. Includes Trade In values for the following Waste Management Assets: WM1705 Cat 966 Loader, WM1704 Mack Truck, WM1702 Mack Truck, WM1701, Mack Truck.

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. Alta Construction Equipment Florida, LLC is an authorized dealer of the Supplier, Volvo Construction Equipment North America, LLC.