



Agenda Item Summary

File #: 26-00056

Agenda Date: 1/27/2026

Agenda Item Name:

Purchase Order to CKEPUSA, in the amount of \$310,926.95 for Facilities Management.

Presenter:

Travis Parker, Facilities Director, 352-374-5289
Theodore White, Procurement Manager, 352.374.5202

Description:

Purchase Order to CKEPUSA, in the amount of \$310,926.95, for the purchase, installation and warranty of one (1) Hobart FT1000E Dishwasher for the Alachua County Jail via Facilities Management. Prices, terms and conditions are per Omnia Partners Contract 23FS4.

Recommended Action:

Approve the issuance of a purchase order to CKEPUSA, in the amount of \$310,926.95.

Prior Board Motions:

N/A

Fiscal Note:

Facilities budgeted \$320,000 in account 001.19.1919.529.64.00, Project 8201911-Maintenance-Dish FY26 - The Jail, Maintenance, Dish Washer Replacement (Machinery and Equipment > \$15,000).

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

The current dish machine at the Alachua County Jail is approximately 15 years old and in poor mechanical condition. It processes about 1,800 trays per day and has frequent breakdowns that disrupt operations. Each day the machine is down, the facility must use disposable trays, which adds ongoing expense on top of repair costs. Commercial dish machines like this typically have a useful service life of about 10 to 15 years, depending on usage and maintenance practices.

The quote will be valid through January without a price increase.

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.