



Agenda Item Summary

File #: 26-00231

Agenda Date: 4/14/2026

Agenda Item Name:

Purchase Order to ETR, LLC, in the amount of \$855,232.00 for Fire Rescue through Public Works.

Presenter:

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

Description:

Purchase Order to ETR, LLC, in the amount of \$855,232.00 for the purchase of four (4) 2026 Ford F-550 4x4 Gas Chassis Ambulance Remounts for Fire Rescue, FR1901, FR1902, FR1903 & FR1904, via Public Works. Prices, terms and conditions are per the Florida Sheriffs Association Cooperative Purchasing Program FSA25-VEL19.0 Fire Rescue Vehicle, Boats & Equipment, Item 3.13 Ambulance Remount.

Recommended Action:

Approve the issuance of a purchase order to ETR, LLC, in the amount of \$855,232.00.

Prior Board Motions:

N/A

Fiscal Note:

The \$855,232.00 for this purchase is budgeted in the approved FY26 budget in the capital expense category. The purchase order is being charged to account: 091.54.5450.526.64.00 (Machinery & Equipment over \$15,000).

Strategic Guide:

Emergency Services

Background:

Public Works is purchasing four (4) Ambulance Remounts for FR1901, FR1902, FR1903, FR1904 Fire Rescue.

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.