



Legislation Details (With Text)

File #: 20-0076 **Version:** 2 **Name:**

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File created: 1/17/2020 **In control:** Board of County Commissioners

On agenda: 2/11/2020 **Final action:**

Title: Purchase Order 2020-00001446, to Alan Jay Chevrolet Cadillac, Inc., for the purchase of two (2) 2020 Chevrolet Express 2500 Cargo Vans 135" WB - More than \$50K

Sponsors:

Indexes:

Code sections:

Attachments: 1. QUOTE PO 2020-1446 (2) 2020 CHEVROLET EXPRESS CARGO -MT066, MT073.pdf, 2. Comment and Review-Cars and Trucks 120716 (1).pdf, 3. Combined Ads-120716 Cars and Trucks (2).pdf, 4. Board Minutes 2-17-17 (2).pdf, 5. Acceptance and Award-National Auto Fleet-120716 (3).pdf, 6. RFP and Addendum-120716 Cars and Trucks (1).pdf, 7. Proposal Opening Witness Page-RFP 120716-Cars and Trucks (1).pdf, 8. Pricing Sourcewell 120716-NAF.pdf, 9. National Auto Fleet Contract 120716 (1).pdf, 10. Form G-Cars and Trucks 120716 (1).pdf

Date	Ver.	Action By	Action	Result
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Agenda Item Name:

Purchase Order 2020-00001446, to Alan Jay Chevrolet Cadillac, Inc., for the purchase of two (2) 2020 Chevrolet Express 2500 Cargo Vans 135" WB - More than \$50K

Presenter:

Ramon D, Gavarrete, P.E., County Engineer 352.548.1214/Larry Sapp, 352.374.5202

Description:

Alan Jay Chevrolet Cadillac Inc. Purchase Order 2020-00001446.

Recommended Action:

Approve the issuance of Purchase Order 2020-00001446, to Alan Jay Chevrolet Cadillac Inc., in the amount of \$56,812.00, for the purchase of two (2) 2020 Chevrolet Express 2500 Cargo Vans 135" WB. Pricing per Sourcewell (formerly NJPA National Joint Powers Alliance) Bid # 2020-120716-NAF.

Prior Board Motions:

N/A

Fiscal Consideration:

Sufficient budget exists in account 506.04.0460.513.64.00, Vehicle Replacement Fund for the purchase.

Background:

Purchase Order 2020-00001446 is for the purchase of two (2) 2020 Chevrolet Express 2500 Cargo

Vans 135" WB. This is the scheduled replacement of vehicle numbers MT066 and MT073.

This purchase is exempt from the County's competitive bidding requirements pursuant to Section 22.11(15) of the Alachua County Purchasing Code, which permits the County to purchase supplies, materials, equipment and services under contract with federal, state, or municipal governments or any other governmental agency or political subdivision providing the vendor extends the same terms and conditions of the contract to the county, based on the determination by the Procurement Manager of such purchases off these contracts being in the best interest of the county. However, since the dollar amount of the purchase exceeds the purchasing authority of the Procurement Manager, this Purchase Order is being submitted for Board consideration and approval.