



Alachua County, FL

Legislation Details (With Text)

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Title: Nextran Truck Center-Lake City: Purchase Order 2019-1935

Sponsors:

Indexes:

Code sections:

Attachments: 1. Nextran-2020 Mack for TS.pdf, 2. PRICING FSA18-VEH Texas Trailer 16.0 Bid Award-2.pdf, 3.

PRICING FSA18-VEH16.0 Bid Award.pdf, 4. FSA18 Terms Conditions Final.pdf, 5. FSA18-VEH16.0+SPECIFICATIONS+ONLY.pdf, 6. Pricing and Ambulance Terms Conditions Final.pdf

Date Ver. Action By Action Result

Agenda Item Name:

Nextran Truck Center-Lake City: Purchase Order 2019-1935

Presenter:

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

Description:

Approve the issuance of Purchase Order 2019-1935, to Nextran Truck Center-Lake City.

Recommended Action:

Approve the issuance of Purchase Order 2019-1935, to Nextran Truck Center-Lake City, in the amount of \$128,571.70, for the purchase of one (1) 2020 Mack GVWR Cab and Chassis Truck Tractors. Prices, terms and conditions are per Florida Sheriffs Association, Florida Association of Counties & Florida Fire Chiefs Association, Contract #FSA 18 - VEH 16.0, Specification #14.

Prior Board Motions:

N/A

Fiscal Consideration:

There is sufficient budget to cover the \$128,571.70 purchase. Currently, there is \$128,572 in available budget for this purchase in account: 400.76.7631.534.64.00, Solid Waste Fund. Direction from Deputy County Manger, James Harriott, instructed staff to find budget within current budget to order new equipment for the Transfer station. This was not part of the planned purchases for FY19 nor was this part of the vehicle replacement fund.

Background:

Purchase Order 2019-1935 is for the purchase of one (1) additional 2020 Mack Semi Truck Tractor to support the operations at the Leveda Brown Environment Park, Transfer Station.

File #: 19-0075, Version: 1

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 the terms and conditions established under an existing contract that the vendor has with federal, state, municipal government or any other governmental agency. However, since the dollar amount of the purchase exceeds the purchasing authority of the Purchasing Manager, this Purchase Order is being submitted for Board consideration and approval.