



Legislation Details (With Text)

File #:	19-0548	Version:	1	Name:	
Type:	Consent Item	Status:		Agenda Ready	
File created:	10/8/2019	In control:		Board of County Commissioners	
On agenda:	1/14/2020	Final action:			
Title:	Purchase Order 2020-995 to Nextran Truck Center-Lake City for the purchase of a 2020 Mack 52,000 lb., GVWR Cab & Chassis - 4x6 Tandem Axle Truck - More than \$50K				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. QUOTE Nextran.pdf, 2. AWARD Memo FSA19-VEH17.pdf, 3. AWARD Ordering Information.pdf, 4. AWARD Vendor Listing.pdf, 5. PRICING FSA 19-VEH 17.0.pdf, 6. BID for FSA19-VEH17.0.pdf, 7. BID Tabulation Report FSA 19-VEH17.pdf, 8. BID Vehicle_TC Final_Bid_Document.pdf, 9. Community Engagement Survey Exempt 22.11 (15).pdf				

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

Agenda Item Name:

Purchase Order 2020-995 to Nextran Truck Center-Lake City for the purchase of a 2020 Mack 52,000 lb., GVWR Cab & Chassis - 4x6 Tandem Axle Truck - More than \$50K

Presenter:

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

Description:

Nextran Truck Center-Lake City Purchase Order 2020-995

Recommended Action:

Approve the issuance of Purchase Order 2020-995, to Nextran Truck Center-Lake City, in the amount of \$177,736.00, for the purchase of 2020 Mack 52,000 lb., GVWR Cab & Chassis - 4x6 Tandem Axle Truck. Prices, terms and conditions are per Florida Sheriffs Association, Florida Association of Counties & Florida Fire Chiefs Association, Contract #FSA 19 - VEH 17.0.

Prior Board Motions:

N/A

Fiscal Consideration:

There is \$190,000 was requested for the purchase of this vehicle in the FY20 budget in account 403.76.7610.534.64.00.

Background:

As a proposed enhancement to the FY20 Budget, the Rural Collections Centers Fund (RCC's) requested an additional Solid Waste Operator and a Roll-off truck. This request was based upon the

fact that the Rural Collection Centers have approximately 50 containers in circulation any of which must be emptied more than once a week. The maximum capacity for the two drivers is to pull 40 to 50 containers in a week. The two drivers are often working 10 to 20 hours of overtime a week just to stay keep up with the demand. The enhancement was approved as part of the budget process so purchase order is to buy a Roll-off Truck.

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.