



## Legislation Details (With Text)

**File #:** 20-0372      **Version:** 1      **Name:**  
**Type:** Consent Item      **Status:** Agenda Ready  
**File created:** 4/29/2020      **In control:** Board of County Commissioners  
**On agenda:** 5/26/2020      **Final action:**  
**Title:** Purchase Order 2020-1753 to Nextran Truck Center-Lake City, in the amount of \$269,532.00, for the purchase of two (2) 52,000 lbs. GVWR Cab & Chassis 4x6 Tandem Axle Truck 2019 Mack AN or G Series for Waste Management, Transfer Station Hauling

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2020-1753 Nextran Mack AN-REPLACE WM084, WM086.pdf, 2. Award Letter FSA19-VEH17 Sept-24Final (1).pdf, 3. Full Award Document FSA19-VEH17.0.pdf, 4. ItB-Solicitation\_Announcement\_FSA19-VEH17.0 (1).pdf, 5. Ordering\_Instructions\_v081619 (1).pdf, 6. Pricing FSA 19-VEH 17.0 (2).pdf, 7. Tabulation FSA 19-VEH17 Report (1).pdf, 8. Vehicle\_TC Final\_Bid\_Document (2).pdf, 9. Vendor\_Directory\_-17.0\_10\_.7.19 (1).pdf

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

**Agenda Item Name:**

Purchase Order 2020-1753 to Nextran Truck Center-Lake City, in the amount of \$269,532.00, for the purchase of two (2) 52,000 lbs. GVWR Cab & Chassis 4x6 Tandem Axle Truck 2019 Mack AN or G Series for Waste Management, Transfer Station Hauling

**Presenter:**

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

**Description:**

Nextran Truck Center-Lake City Purchase Order 2020-1753

**Recommended Action:**

Approve the issuance of Purchase Order 2020-1753, to Nextran Truck Center-Lake City, in the amount of \$269,532.00, for the purchase of two (2) 52,000 lbs. GVWR Cab & Chassis 4x6 Tandem Axle Truck 2019 Mack AN or G Series. 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:**

Sufficient funds exist in the Solid Waste Fund for replacement of both vehicles in account: 400.76.7631.534.64.00.

**Background:**

Purchase Order 2020-1753 is for the scheduled replacement of WM84 and WM86 Waste Management, Transfer Station Hauling and was planned as part of the budget process.

This purchase is exempt from the County's competitive bidding requirements pursuant to Section 22.3-302(12) of the Alachua County Procurement Code, Procurement of Supplies or Services under Contract with federal, state, or municipal governments or any other governmental agency or political subdivision provided 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 Purchase Order is being submitted for Board consideration and approval.