



Legislation Details (With Text)

File #: 20-1065 **Version:** 1 **Name:**

Type: Consent Item **Status:** Agenda Ready

File created: 11/20/2020 **In control:** Board of County Commissioners

On agenda: 12/8/2020 **Final action:**

Title: Purchase Order 2021-1209, to ETR LLC., in the amount of \$1,136,325.00, for the purchase of five (5) 2021 Dodge 5500 AEV Type 1 Ambulance, 2 wheel drive for Fire Rescue

Sponsors:

Indexes:

Code sections:

Attachments: 1. FSA20-VEF14.01-Contract and Support Documents.pdf, 2. Quote POR 2021-1209.pdf

Date	Ver.	Action By	Action	Result
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Agenda Item Name:

Purchase Order 2021-1209, to ETR LLC., in the amount of \$1,136,325.00, for the purchase of five (5) 2021 Dodge 5500 AEV Type 1 Ambulance, 2 wheel drive for Fire Rescue

Presenter:

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

Description:

ETR LLC Purchase Order 2021-1209

Recommended Action:

Approve the issuance of Purchase Order 2021-1209, to ETR LLC., in the amount of \$1,136,325.00, for the purchase of five (5) 2021 Dodge 5500 AEV Type 1 Ambulance 2 wheel drive. Prices, terms and conditions are per Florida Sheriff's Association & Florida Association of Counties & Fire Chief's Associations, Contract #FSA20-VEF14.01 Specification 01.

Prior Board Motions:

N/A

Fiscal Consideration:

Sufficient budget exists in account 506.04.0460.513.64.00, Vehicle Replacement Fund.

Background:

Purchase Order 2021-1209, to ETR LLC., in the amount of \$1,136,325.00, for the purchase of five (5) 2021 Dodge 5500 AEV Type 1 Ambulance 2 wheel drive. This is the scheduled replacement of vehicle numbers 3920, 3921, 3922, 3923 and 3924 for Fire Rescue.

This purchase is exempt from the County's competitive bidding requirements pursuant to Section 22.3-302(12) of the Alachua County Procurement 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.