



Legislation Text

File #: 19-0711, **Version:** 1

Agenda Item Name:

Purchase Order 2020-1298 to Ring Power Corp. - St. Augustine, for the purchase of 2020 Caterpillar M315F Wheeled Hydraulic Excavator. - More than \$50K

Presenter:

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

Description:

Ring Power Corp. - St. Augustine Purchase Order 2020-1298

Recommended Action:

Approve the issuance of Purchase Order 2020-1298, to Ring Power Corp. - St. Augustine, in the amount of \$270,639.00, for the purchase of 2020 Caterpillar M315F Wheeled Hydraulic Excavator. Prices, terms and conditions are per Florida Sheriffs Association, Florida Association of Counties & Florida Fire Chiefs Association, Contract #FSA 18 - VEH 16.0 Specification #45.

Prior Board Motions:

N/A

Fiscal Consideration:

There is sufficient budget in Gas Tax Vehicle Replacement Fund (\$788,252) to cover purchase of \$270,639 from account: 508.04.0460.513.64.00.

Background:

Purchase Order 2020-1298 is for the purchase of a 2020 Caterpillar M315F Wheeled Hydraulic Excavator with a rotary mower and Fecon grinding head with a primary purpose of mowing and trimming slopes and ditches inaccessible by traditional mowing equipment. A ditching bucket is also included in the purchase to add versatility to the machine. This purchase was planned as part of the FY20 budget and is the scheduled replacement of RD774.

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.