



Legislation Text

File #: 21-0240, **Version:** 1

Agenda Item Name:

Purchase Order 2021-1545, to Truck & Parts of Tampa, Inc., in the amount of \$402,644.00, for the replacement of four (4) 53' Trailers for the Transfer Station: WM070, WM080, WM081 and WM087, 48' Waste Trailers with Smooth Side and Walking Floors, Item #460, 2021 Mac Trailers, for Fleet Management.

Presenter:

Ramon D, Gavarrete, 352.548.1214/Larry Sapp, 352.374.5202

Description:

Truck & Parts of Tampa, Inc. Purchase Order 2021-1545.

Recommended Action:

Approve the issuance of Purchase Order 2021-1545, to Truck & Parts of Tampa, Inc., in the amount of \$402,644.00, for the replacement of four (4) 53' Trailers for the Transfer Station: WM070, WM080, WM081 and WM087, 48' Waste Trailers with Smooth Side and Walking Floors, Item #460, 2021 Mac Trailers, for Fleet Management. Pricing per Florida Sheriff's Association & Florida Association of Counties & Florida Fire Chief's Association Bid FSA20-VEH18.0.

Prior Board Motions:

N/A

Fiscal Consideration:

Replacement of vehicles is budgeted in FY21 and sufficient funds exist in the solid waste fund in account 400.76.7631.534.64.00 for purchase order.

Background:

Purchase order 2021-1545 is for the replacement of four (4) semi-trailers used in Waste Management to transport solid waste from The Leveda Brown Environmental Park to The New River Landfill. This replacement was scheduled and was approved in the budget process.

This purchase is exempt from the County's competitive bidding requirements pursuant to Section 22.3-302(13) of the Alachua County Procurement Code, which permits the County to purchase Supplies or Services under Contract with cooperatives, including cooperatives that the County participates in accordance with Article 10, Section 22.10-201 (Cooperative Purchasing Authorized), providing 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.