



Legislation Text

File #: 22-0744, **Version:** 1

Agenda Item Name:

Purchase Order to AnuVision Technologies Inc., in the amount of \$53,494.66, for the Purchase and Installation of Audio and Video Equipment to Upgrade Conference Room B, for Public Works.

Presenter:

Ramon D, Gavarrete, 352.548.1214/Larry Sapp, 352.374.5202

Description:

AnuVision Technologies Inc. Purchase Order

Recommended Action:

Approve the issuance of a Purchase Order to AnuVision Technologies Inc.

Prior Board Motions:

N/A

Fiscal Consideration:

There are sufficient funds to cover this purchase in accounts 008.79.7900.541.52.00, 149.79.7900.541.52.00 and 149.79.7900.541.64.00.

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

In addition to the Emergency Operations Center (EOC), Public Works has historically set up an operations center at the Hague Compound in the Administration Building to better respond during events such as hurricanes, storms, and flooding events. During past events such as Hurricane Irma, it has become evident that the current set-up could be improved to respond to these events more efficiently. This purchase order upgrades the audio and visual communications functions in the conference room. Intent is to have upgrades in place for 2023 hurricane season. Vendor is supplying same terms and conditions per Orange County Public Schools Invitation to Bid 20-03106, stemming from Florida State Contract for Audio Visual Equipment and Accessories, no. 52161500-ACS-16-1.

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.

