



Agenda Item Summary

File #: 23-00450

Agenda Date: 9/12/2023

Agenda Item Name:

Change Order 1 to Blanket Order 23-669 to United Rentals, in the amount of \$60,000.00, for Public Works, Road and Bridge.

Presenter:

Ramon Gavarrete, Public Works Director, 352-548-1214
Theodore White Jr., Procurement Manager, 352-374-5202

Description:

Change Order 1 to Blanket Order 23-669 to United Rentals, in the amount of \$60,000.00, for Equipment Rental, for Public Works, Road and Bridge. The revised Purchase Order Total is \$150,000.00. Pricing, terms, conditions, and specifications are per Sourcewell (Request for Proposal) RFP #062320 Equipment Rental with Related Services.

Recommended Action:

Approve the issuance of Change Order 1 to increase Blanket Order 23-669 to United Rentals, in the amount of \$60,000.00 for a revised total of \$150,000.00

Prior Board Motions:

N/A.

Fiscal Note:

Sufficient funds exist in account 149.79.7900.541.44.22

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

Increasing the blanket purchase order to cover expenses for the remainder of the fiscal year based on current projections.

Original Purchase Order:	\$ 90,000.00
Change Order 1:	\$ 60,000.00
Revised Purchase Order Total:	\$150,000.00

This purchase is exempt from the County's competitive bidding requirements pursuant to Section 22.3-302 (13) of the Alachua County Procurement Code, Procurement of 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 is being submitted for the Board of County Commission consideration and approval.