

# Alachua County, FL

12 SE 1st Street Gainesville, Florida

# Agenda Item Summary BCC Approved File ID 23-00061 BF

File #: 23-00061 Agenda Date: 5/23/2023

## Agenda Item Name:

Change Order 2 to Blanket Purchase Order 23-137 to Murray Chrysler Dodge Jeep Ram, in the amount of \$50,000.00, for the purchase of parts, supplies, and services for Public Works, Fleet Management.

#### Presenter:

Ramon Gavarrete, Public Works Director, Public Works, 352.548-1214 Theodore White, Procurement Manager, Procurement, 352.374.5202

### Description:

Murray Chrysler Dodge Jeep Ram Change Order 2 to Purchase Order 23-137

#### **Recommended Action:**

Approve the issuance of Change Order 2 to Blanket Purchase Order 23-137 to Murray Chrysler Dodge Jeep Ram in the amount of \$50,000.00, for the purchase of parts, supplies, and services for Public Works, Fleet Management. The revised Blanket Purchase Order Total is \$100,000.00.

#### **Prior Board Motions:**

N/A

#### **Fiscal Note:**

There are sufficient funds in accounts 503.141.2200 & 503.141.2300.

#### Strategic Guide:

All Other Mandatory and Discretionary Services

#### **Background:**

This change order adds \$50,000.00 to the blanket purchase order for parts, services, and miscellaneous supplies.

Blanket Purchase Order 23-137 is being increased due to purchases for several engine issues with supplies, availability, and pricing.

Murray Chrysler Dodge Jeep Ram is an authorized dealer responsible for parts, sales, and services for Alachua County and surrounding areas; and the only local dealer for medium-duty chassis.

We request the Board to approve this increase to meet the department's needs until the annual solicitation or national contract is awarded. This was a good faith effort to not exceed (NTE) \$50,000.00 for this fiscal year; this has not exceeded the NTE amount before. Moreover, currently a

Florida or National contract or piggy-back pricing is not available; Procurement will monitor this annual category with Fleet Management.

Original purchase order: \$ 35,000.00

Change order 1: \$ 15,000.00

Change order 2: \$ 50,000.00

Revise purchase order total: \$100,000.00