



Agenda Item Summary

BCC Approved File ID 23-0586 BF

Agenda Date: 4/11/2023

Agenda Item No.: 40.

Agenda Item Name:

Change Order 1 to Purchase Order 2023-90 to AG-Pro Companies., in the amount of \$42,000.00, for the purchase of parts, services and miscellaneous supplies, for Public Works, Fleet Management.

Presenter:

Ramon Gavarrete 548-1214/Darryl R. Kight, 352.374.5202

Description:

AG-Pro Companies Change Order 1 to Purchase Order 2023-90

Recommended Action:

Approve the issuance of Change Order 1 to Purchase Order 2023-90 to AG-Pro Companies., in the amount of \$42,000.00, for the purchase of parts, services and miscellaneous supplies, for Public Works, Fleet Management. The revised Purchase Order Total is \$120,000.00.

Prior Board Motions:

September 13, 2022, Board approved the Fiscal Year (FY) 2023 New World Report of Single Source and Sole Source Annual Blanket Purchase Orders over \$50,000.00 to continue county-wide operations. Item #22-692.

Fiscal Consideration:

Sufficient funds exist in accounts 503.141.2300 (\$5,000.00) and 503.141.2200 (\$37,000.00)

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

With the increase in parts and materials costs and the current utilization of equipment in the fleet, we need to increase the PO by \$42,000.00 This is still within the approved budget for operating supplies.

Ag-Pro Companies of Gainesville FL is the authorized John Deere dealer responsible for parts, sales and service for all of Alachua County and the surrounding areas. Ag Pro provides original equipment manufactured (OEM) parts for all John Deere products.

Original Purchase Order:	\$ 78,000.00
Change Order 1:	<u>\$ 42,000.00</u>
Revised Purchase Order Total:	\$120,000.00

This purchase is exempt from the County's competitive bidding requirements pursuant to Section

22.3-302 (28) of the Alachua County Procurement Code, Sole Source procurements in accordance with the Procurement Procedures Manual. 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.