



Agenda Item Summary

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**File #: 23-00142**

**Agenda Date: 6/13/2023**

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**Agenda Item Name:**

**Change Order 1 to Purchase Order 23-766 to Fire Dex GW, LLC in the amount of \$20,000.00 for cleaning and repair of Uniforms and Bunker Gear for Fire Rescue**

**Presenter:**

Harold Theus, Chief Fire Rescue 352.384.3130  
Theodore White, Procurement Manager, 352.374.5202

**Description:**

Fire Dex GW, LLC Change Order 1 to Purchase Order 23-766

**Recommended Action:**

Approve the issuance of Change Order 1 to Purchase Order 23-766 to Fire Dex GW, LLC in the amount of \$20,000.00 for cleaning and repair of Uniforms and Bunker Gear for Fire Rescue. The revised Purchase Order total is \$70,000.00. Prices, terms, and conditions are per piggyback with Hillsborough, Florida Contract #222213780,0.

**Prior Board Motions:**

N/A

**Fiscal Note:**

There is sufficient budget to cover the purchase order increase. An adjustment to increase the FY23 budget for repairs and cleaning of uniforms and bunker gear by \$20,000.00 (011.54.5480.522.46.00) is being processed in the mid-year adjustment.

**Strategic Guide:**

Public Safety

**Background:**

The Department of Fire Rescue has additional needs related to uniform and bunker gear cleaning and repairs due to hiring uncertified employees that attend fire school. In addition, there is currently approximately a nine (9) month delivery time from order for the Department to receive bunker gear. This has necessitated the need to repair more bunker gear to properly outfit employees.

Change order to increase PO by \$20,000.00. Staff anticipates the next hiring group, which is set to start in July 2023, will include some individuals that will need to attend Fire school which will require more gear repairs.

Original Purchase Order:                 \$50,000.00

Change Order 1: \$20,000.00  
Revised Purchase Order Total: \$70,000.00

This purchase is exempt from the County's competitive bidding requirements pursuant to Section 22.3-302(12) of the Alachua County Procurement Code, Procurement of Supplies or Services under Contract with federal, state, or municipal governments or any other governmental agency or political subdivision provided 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 of County Commission for consideration and approval.