



## Agenda Item Summary

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**File #: 23-00141**

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

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**Agenda Item Name:**

**Change Order 1 to Blanket Purchase Order 23-412 to Bennett Fire Products Co. Inc., in the amount of \$200,000.00 for the purchase of Uniforms, Bunker Gear and Miscellaneous items for Fire Rescue**

**Presenter:**

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

**Description:**

Bennett Fire Products Co. Inc. Change Order 1 to Blanket Purchase Order 23-412

**Recommended Action:**

Approve the issuance of Change Order 1 to Blanket Purchase Order 23-412 to Bennett Fire Products Co. Inc., in the amount of \$200,000.00 for the purchase of Uniforms, Bunker Gear, and Miscellaneous Items for Fire Rescue. The revised Purchase Order total is \$500,000.00. Prices, terms, and conditions are per piggyback with Lake County, Florida Contract #22-730B.

**Prior Board Motions:**

September 13, 2022, Board of County Commission (Board) approved the Fiscal Year 2023 (FY2023) New World Report of Annual Blanket Purchase Orders for the National, State and Local Cooperative Contracts over \$50K.

**Fiscal Note:**

There is sufficient budget to cover the purchase order increase. An adjustment to increase the FY23 budget for uniforms, bunker gear, and miscellaneous items by \$200,000.00 (011.54.5480.522.52.70) 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 items 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.

Change order to increase blanket purchase order by \$200,000.00. 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 bunker gear.

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|-------------------------------|---------------------|
| Original Purchase Order:      | \$300,000.00        |
| Change Order 1:               | \$200,000.00        |
| Revised Purchase Order Total: | <u>\$500,000.00</u> |

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 consideration and approval.