



Agenda Item Summary

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**File #: 24-00582**

**Agenda Date: 7/9/2024**

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**Agenda Item Name:**

**Change Order 2 to Purchase Order 24-174 with Bennett Fire Products Co. Inc., in the amount of \$100,000.00 for Fire Rescue.**

**Presenter:**

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

**Description:**

Change Order 2 to Purchase Order 24-174 with Bennett Fire Products Co. Inc., increasing the amount by \$100,000.00 for the purchase of Uniforms, Bunker Gear and Miscellaneous items for Fire Rescue. The revised Purchase Order is \$375,000.00. Prices, terms, and conditions are per piggyback with Lake County, Florida Contract #22-730B.

**Recommended Action:**

Approve the issuance of Change Order 2 to Purchase Order 24-174 with Bennett Fire Products Co. Inc., increasing the amount by \$100,000.00. The revised Purchase Order Total is \$375,000.00.

**Prior Board Motions:**

January 9, 2024, the Board approved Change Order 1 to Purchase Order 24-174 to Bennett Fire Products Co. Inc., in the amount of \$50,000.00 for Fire Rescue. Item 24-00035.

September 12, 2023, the Board approved the FY2024 Annual Blanket Purchase Orders over \$50,000.00. Item 23-00513.

**Fiscal Note:**

Fire Rescue has sufficient budget to cover the purchase order increase in the operating expense category in the MSBU-Fire fund 011.54.5480.522.

**Strategic Guide:**

Public Safety

**Background:**

Original Purchase Order:	\$225,000.00
Change Order 1:	\$ 50,000.00
Change Order 2:	<u>\$100,000.00</u>
Revised Purchase Order Total:	\$375,000.00

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 Board consideration and approval.