



Agenda Item Summary

File #: 24-00772

Agenda Date: 8/27/2024

Agenda Item Name:

Change Order 1 to Blanket Purchase Order 24-736 to Verizon Wireless, in the amount of \$ 5,270.00 for Cellular Services for Public Works and Solid Waste.

Presenter:

Ramon D, Gavarrete, Public Works Director, 352.548.1214
Theodore White, Procurement Manager, 352.374.5202

Description:

Change Order 1 to Blanket Purchase Order 24-736 to Verizon Wireless, in the amount of \$ 5,270.00 for the Cellular Services for Public Works. The Revised Purchase Order Total is \$52,020.00.

Recommended Action:

Approve the issuance of Change Order 1 to Blanket Purchase Order 24-736 to Verizon Wireless, in the amount of \$ 5,270.00. The Revised Purchase Order Total is \$52,020.00.

Prior Board Motions:

N/A

Fiscal Note:

Increasing by \$5,270.00 in accounts: 008.68.6800.541.41.50 (MSTU-Unincorporated Fund, Development Review Division, and account description is mobile phone), 148.76.7600.534.41.50 (MSBU Refuse Collection Fund, Solid Waste Division, and account description is mobile phone), 403.76.7610.534.41.50 (Collection Centers Fund, Collection Center Division, and account description is mobile phone), 405.76.7620.534.41.50 (Waste Assessment Fund, Waste Alternative Division, and account description is mobile phone), 400.76.7630.534.41.50 (Solid Waste System Fund, Transfer Station Division, and account description is mobile phone), 400.76.7631.534.41.50 (Solid Waste System Fund, Transfer Station-Hauling Division, and account description is mobile phone), 400.76.7640.534.41.50 (Solid Waste System Fund, Waste Management Division, and account description is mobile phone), 400.76.7660.534.41.50 (Solid Waste System Fund, Material Recovery Facility Division, and account description is mobile phone), 008.79.7900.541.41.50 (MSTU-Unincorporated Fund, Road and Bridge Division, and account description is mobile phone), 149.79.7900.541.41.50 (Gas Tax Uses Fund, Road and Bridge Division, and account description is mobile phone), 149.79.7910.541.41.50 (Gas Tax Uses Fund, TIP Division, and account description is mobile phone), 146.79.7920.541.41.50 (Stormwater Management Fund, Stormwater Division, and account description is mobile phone), 503.11.1100.519.41.50 (Fleet Management Fund, Fleet Management Division, and account description is mobile phone)

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

Increasing the blanket purchase order by \$5,270.00 for anticipated expenses through the remainder of the year.

Original Blanket Purchase Order:	\$46,750.00
Change Order 1:	<u>\$ 5,270.00</u>
Revised Blanket Purchase Order Total:	\$52,020.00

This purchase is exempt from the County's competitive bidding requirements pursuant to Section 22.3-301 (7) of the Alachua County Procurement Code, Cellular Telephone Services in accordance with the County's cellular telephone policies and Procedures; 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.