



Agenda Item Summary

File #: 24-00767

Agenda Date: 8/27/2024

Agenda Item Name:

Change Order 1 to Blanket Purchase Order 24-345 to Ring Power Corp – JVL, in the amount of \$75,000.00 for Public Works.

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 24-345 to Ring Power Corp – JVL, in the amount of \$75,000.00 for the purchase of Parts Supplies and Services for Public Works.

Recommended Action:

Approve the issuance of Change Order 1 to Blanket Purchase Order 24-345 to Ring Power Corp – JVL, increasing the amount by \$75,000.00. The revised Purchase Order Total is \$325,000.00.

Prior Board Motions:

September 26, 2023, the Board approved the Fiscal Year 2024 Annual Blanket Purchase Orders over \$50,000.00. Item 23-00574

Fiscal Note:

Increasing account: 503.141.22.00 from \$170,000 to \$196,000 account description is inventories-parts & materials and increasing account: 503.141.23.00 from \$80,000 to \$129,000 account description is inventories-commercial services.

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

Original Blanket Purchase Order:	\$250,000.00
Change Order 1:	<u>\$ 75,000.00</u>
Revised Blanket Purchase Order Total:	\$325,000.00

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 is being submitted for Board consideration and approval.