



Agenda Item Summary

File #: 24-00771

Agenda Date: 8/27/2024

Agenda Item Name:

Change Order 1 to Blanket Purchase Order 24-288 to Cumberland International Trucks Inc., in the amount of \$50,000.00 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 24-288 to Cumberland International Trucks Inc., in the amount of \$50,000.00 for the purchase of Parts, Services and Miscellaneous Supplies for Public Works. The revise Blanket Purchase Order is \$170,000.00.

Recommended Action:

Approve the issuance of Change Order 1 to Blanket Purchase Order 24-288, in the amount of \$50,000.00. The revise Blanket Purchase Order is \$170,000.00.

Prior Board Motions:

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

September 13, 2022, the Board approved the Fiscal Year 2023 New World Report of Single Source and Sole Source Annual Blanket Purchase Orders over \$50,000.00. Item 22-0692

September 28, 2021, the Board approved the Fiscal Year 2022 Annual Blanket Purchase Orders More Than \$50,000.00. Item 21-0725

Fiscal Note:

Increasing account: 503.141.22.00 by \$35,000 account description is inventories-parts & materials and increasing account: 503.141.23.00 by \$15,000 account description is inventories -commercial services.

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

Original Blanket Purchase Order:	\$120,000.00
Change Order 1:	<u>\$ 50,000.00</u>

Revised Blanket Purchase Order Total: \$170,000.00

This purchase is exempt from the County's competitive bidding requirements pursuant to Section 22.3-302 (27) of the Alachua County Procurement Code, Single 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.