



Agenda Item Summary

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**File #: 24-00726**

**Agenda Date: 8/13/2024**

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**Agenda Item Name:**

**FOR INFORMATION ONLY”, for inclusion into the Board’s minutes, Signed Emergency Certification Form and Change Order 1 to Blanket Purchase Order 24-1633 to Barkley Security Agency Inc. for Community Support Services.**

**Presenter:**

Claudia Tuck, Community Support Services Director, 352.264.6704  
Theodore White, Procurement Manager, 352.374.5202

**Description:**

Emergency Change Order 1 to Blanket Purchase Order 24-1633 to Barkley Security Agency Inc., in the amount of \$49,000.00, for increased security at the Scottish Inn and Budget Inn for Community Support Services. The revised Purchase Order is \$97,060.00.

**Recommended Action:**

Accept this report and include the signed Emergency Certification Form and Change Order in the Board’s minutes.

**Prior Board Motions:**

N/A

**Fiscal Note:**

There are sufficient funds to cover this purchase in account: 052.29.2963.554.34.00, Project 9212901.

**Strategic Guide:**

All Other Mandatory and Discretionary Services

**Background:**

Blanket Purchase Order 24-1633 was increased due to frequent trespassing and destruction to the property in the hours that security was not present at the Scottish Inn and Budget Inn, we increased security to 24-hour coverage starting May 20, 2024. This doubled the monthly expenses and exhausted the PO faster than the ITB could be completed.

Original Purchase Order: \$48,060.00  
Change Order 1: \$49,000.00  
Revised Purchase Order: \$97,060.00

This purchase is exempt from the County's competitive bidding requirements pursuant to Section 22.3-

302(16) of the Alachua County Procurement Code, Emergency Procurements in accordance with the Procurement Procedures Manual and is being submitted as an "For Information Only" pursuant to those procedures.