



Agenda Item Summary

File #: 25-00340

Agenda Date: 5/27/2025

Agenda Item Name:

Change Order 1 to Purchase Order 23-1421 to Bartow Ford Co., increasing the amount by \$898.01 for Conservation Lands via Public Works.

Presenter:

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

Description:

Change Order 1 to Purchase Order 23-1421 to Bartow Ford Co., increasing the amount by \$898.01, for the purchase of one (1) 2024 F-550 Chassis 4X4 Super Cab Flatbed with Gooseneck Body, replacing ES3625 for Conservation Lands, via Public Works. The revised Purchase Order Total is \$78,956.50. Prices, terms and conditions are per Pasco County No. IFB-RR-21-042.

Recommended Action:

Approve the issuance of Change Order 1 to Purchase Order 23-1421 to Bartow Ford Co., increasing the amount by \$898.01. The revised Purchase Order is \$78,956.50.

Prior Board Motions:

January 24, 2023, the Board approved the Purchase Order to Bartow Ford Co., in the amount of \$78,058.49, for the purchase of one (1) 2023 F-550 Super Cab DRW 6.7 Power Stroke Diesel, Knapheide PGTC Flatbed with Gooseneck Body, replacing ES3625 for Conservation Lands, via Public Works, Fleet Management. Item 23-0320

Fiscal Note:

Approve the issuance of Change Order 1 to Purchase Order 23-1421 to Bartow Ford Co., increasing the amount by \$898.01. The revised Purchase Order amount of \$78,956.50 is split funded with \$37,984.80 funded from the General Fund (Fund 001) in account 001.41.4160.537.64.00 and \$40,971.70 funded from General Fund Vehicle Replacement Fund (Fund 506) in account 506.04.0460.513.64.00 with both accounts having the description of Machinery and Equipment > \$15,000

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

The 2023 F-550 wasn't available to purchase in 2023 due to shortages (covid). The 2024 F-550 is the same vehicle that was approved by the Board on January 24, 2023 but one year newer for just

\$898.01.

Original Purchase Order:	\$78,058.49
Change Order 1:	<u>\$ 898.01</u>
Revised Purchase Order Total:	\$78,956.50

This purchase is to replace ES3625 and was scheduled for replacement and was included in the FY2023 budget process.

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.