



## Agenda Item Summary

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**File #: 25-00398**

**Agenda Date: 5/27/2025**

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**Agenda Item Name:**

**Change Order 1 to Blanket Purchase Order 25-121 with Bennett Fire Products Co. Inc., increasing the amount by \$50,000.00 for Fire Rescue.**

**Presenter:**

Harold Theus, Chief Fire Rescue 352.384.3130  
Theodore White, Procurement Manager, 352.374.5202

**Description:**

Change Order 1 to Blanket Purchase Order 25-121 with Bennett Fire Products Co. Inc., increasing the amount by \$50,000.00 for the purchase of Uniforms, Bunker Gear and Miscellaneous items for Fire Rescue. The revised Purchase Order is \$450,000.00. Prices, terms, and conditions are per piggyback with Lake County, Florida Contract 22-730B.

**Recommended Action:**

Approve the issuance of Change Order 1 to Blanket Purchase Order 25-121 with Bennett Fire Products Co. Inc., increasing the amount by \$50,000.00. The revised Purchase Order is \$450,000.00.

**Prior Board Motions:**

n/a

**Fiscal Note:**

Fire Rescue has sufficient budget to cover the purchase order increase in the operating expense category in the MSBU-Fire fund 011.54.5480.522.52.70 (Operating Supplies Uniforms)

**Strategic Guide:**

Public Safety

**Background:**

The additional funds will purchase multi-use gear for the urban search and rescue team and the peak load units to utilize rather than bunker gear on certain call types. The multi-use gear is a more cost effective and should extend the life of our standard bunker gear.

Original Purchase Order:	\$400,000.00
Change Order 1:	<u>\$ 50,000.00</u>
Revised Purchase Order Total:	\$450,000.00

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.