



Agenda Item Summary

File #: 25-00371

Agenda Date: 5/27/2025

Agenda Item Name:

Change Order 1 to Blanket Purchase Order 25-695 to Verizon Wireless, in the amount of \$12,955.00 for Cellular Services 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 25-695 to Verizon Wireless, in the amount of \$12,955.00 for Cellular Services for Public Works. The Revised Purchase Order Total is \$68,130.00.

Recommended Action:

Approve the issuance of Change Order 1 to Blanket Purchase Order 25-695 to Verizon Wireless, in the amount of \$12,955.00. The Revised Purchase Order Total is \$68,130.00.

Prior Board Motions:

September 10, 2024, the Board approved the issuance of the FY 2025 of Annual Purchase Orders over \$50,000.00. Item 24-00779

Fiscal Note:

Increasing by \$12,955.00 in accounts:

400.76.7630.534.41.50 (Solid Waste System Fund, Transfer Station Division, and account description is mobile phone); 149.79.7900.541.41.50 (Gas Tax Uses Fund, Road and Bridge Division, and account description is mobile phone); 149.79.7910.541.41.50 (Gas Tax Uses Fund, TIP Division, and account description is mobile phone); 146.79.7920.541.41.50 (Stormwater Management Fund, Stormwater Division, and account description is mobile phone); and 503.11.1100.519.41.50 (Fleet Management Fund, Fleet Management Division, and account description is mobile phone)

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

Increasing the blanket purchase order by \$12,955.00 for anticipated expenses through the remainder of the year.

Original Blanket Purchase Order:	\$55,175.00
Change Order 1:	<u>\$12,955.00</u>

Revised Blanket Purchase Order Total: \$68,130.00

This purchase is exempt from the County's competitive bidding requirements pursuant to Section 22.3-302 (7) of the Alachua County Procurement Code, Cellular Telephone Services in accordance with the County's cellular telephone policies and Procedures; 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.