



Agenda Item Summary

File #: 25-00398

Agenda Date: 5/27/2025

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.