



Agenda Item Summary

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**File #: 25-00371**

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

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**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.