



Agenda Item Summary

File #: 25-00478

Agenda Date: 6/24/2025

Agenda Item Name:

Change Order 1 to Blanket Purchase Order 25-569 with Sunbelt Rentals Inc., in the amount of \$40,000.00 for Public Works.

Presenter:

Ramon Gavarrete, Public Works Director, 352-548-1214
Theodore White Jr., Procurement Manager, 352-374-5202

Description:

Change Order 1 to Blanket Purchase Order 25-569 with Sunbelt Rentals Inc., in the amount of \$40,000.00, for equipment rental for Public Works. The revised Blanket Purchase Order is \$85,000.00. Prices, terms and conditions are per Sourcewell RFP (Request for Proposal) 062320 Equipment Rental with Related Services.

Recommended Action:

Approve the issuance of Change Order 1 to Blanket Purchase Order 25-569 with Sunbelt Rentals Inc., in the amount of \$40,000.00. The revised Purchase Order Total is \$85,000.00.

Prior Board Motions:

N/A

Fiscal Note:

Public Works has budget in account 146.79.7920.541.44.22 (Rentals and Leases)

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

Public Works rents equipment, as needed, from Sunbelt to maintain drainage retention areas and the stormwater system. This change order is to increase the blanket purchase order based upon projections through FY25.

Original Purchase Order:	\$45,000.00
Change Order 1:	\$40,000.00
Revised Purchase Order Total:	\$85,000.00

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 the Board of County Commission consideration and approval.