



Agenda Item Summary

File #: 25-00629

Agenda Date: 8/12/2025

Agenda Item Name:

Change Order 1 to Blanket Purchase Order 25-477 with Matheny Fire & Emergency, in the amount of \$20,000.00 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 25-477 with Matheny Fire & Emergency, in the amount of \$20,000.00 for the purchase of Parts, Supplies and Services for Public Works. The revised Blanket Purchase Order is \$100,000.00.

Recommended Action:

Approve the issuance of Change Order 1 to Blanket Purchase Order 25-477 with Matheny Fire & Emergency, in the amount of \$20,000.00. The revised Blanket Purchase Order is \$100,000.00.

Prior Board Motions:

September 10, 2024, the Board approved the issuance of the FY 2025 of Annual Purchase Orders over \$50,000.00. Item 24-00799

Fiscal Note:

The FY25 Public Works is increasing the accounts: 503.141.2300, 503.141.2300 – (Inventories - Materials and Supplies Fleet Inventory-comm'l Svcs) in the amount of \$20k to cover expenses through the end of the fiscal year.

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

Matheny Fire & Emergency is the sole authorized distributor of E-ONE firetruck OEM parts, service and warranty work in the State of Florida.

This change order is to increase the blanket purchase order for upcoming purchases in FY25.

Original Purchase Order:	\$ 80,000.00
Change Order 1:	\$ 20,000.00
Revised Purchase Order Total:	\$100,000.00.

This purchase is exempt from the County's competitive bidding requirements pursuant to Section 22.3-302 (28) of the Alachua County Procurement Code, Sole Source procurements in accordance with the Procurement Procedures Manual; 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.