



## Agenda Item Summary

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**File #: 25-00637**

**Agenda Date: 8/12/2025**

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**Agenda Item Name:**

**Change Order 1 to Blanket Purchase Order 25-437 with Siemens Healthcare Diagnostics, in the amount of \$39,930.00 for Court Services.**

**Presenter:**

Heather Akpan, Assistant County Manager, 352.337.6165  
Theodore White, Procurement Manager, 352.374.5202

**Description:**

Change Order 1 to Blanket Purchase Order 25-437 with Siemens Healthcare Diagnostics, for Urinalysis Testing Supplies and Training, in the amount of \$39,930.00 for Court Services. The revised Blanket Purchase Order is \$135,000.00.

**Recommended Action:**

Approve the issuance of Change Order 1 to Blanket Purchase Order 25-437 with Siemens Healthcare Diagnostics, in the amount of \$39,930.00 for Court Services. The revised Blanket Purchase Order is \$135,000.00.

**Prior Board Motions:**

September 24, 2024, the Board approved the issuance of the FY 2025 of Annual Purchase Orders over \$50,000.00. Item 24-00780

**Fiscal Note:**

Court Services is increasing the account 001.36.3600.622.52.50 (Operating Supplies Medical) in the amount of \$39,930.00 to cover expenses through the end of the fiscal year.

**Strategic Guide:**

All Other Mandatory and Discretionary Services

**Background:**

The parts, repair and maintenance for the equipment can only be provided by Siemens. Siemens also provides parts and supplies for the analyzer such as syringes, probes, DI filters, roller pump tubing, wash nozzle tubing, photometer lamps, air filters, wash solution, NaClO, cuvettes, sample tubes, mixing rods, aspiration nozzles, barcode labels, reagent bottles, etc. The reagents, calibrators and controls are purchased from Siemens. Only Siemens Healthcare Diagnostics (Siemens) manufactures the reagents utilized by our drug testing lab.

Lab staff are currently certified by Siemens to provide lab results to the Court. The Court Services'

drug test lab is essential to reporting results to the courts. The court is familiar with, and fully accepts, the results from this equipment. In addition, our computer system is connected to the lab equipment for electronic reporting of drug test results in the department's data management system (Connectrex Monitor). This direct integration facilitates the efficiency of drug test reporting.

This change order is to increase the blanket purchase order due to the increase in mandatory drug testing.

Original Purchase Order:	\$ 95,070.00
Change Order 1:	\$ 39,930.00
Revised Purchase Order Total:	\$135,000.00

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.