



Agenda Item Summary

File #: 26-00022

Agenda Date: 1/13/2026

Agenda Item Name:

Change Order 1 to Blanket Purchase Order 26-494 with Cumberland International Trucks, Inc., 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 26-494 with Cumberland International Trucks, Inc., in the amount of \$20,000.00, for Commercial Services, Repairs, Parts and Miscellaneous Supplies, for Public Works. The revised Blanket Purchase Order is \$145,000.00.

Recommended Action:

Approve the issuance of Change Order 1 to Blanket Purchase Order 26-494 with Cumberland International Trucks, Inc., in the amount of \$20,000.00. The revised Blanket Purchase Order is \$145,000.00.

Prior Board Motions:

September 9, 2025, the Board approved the issuance of the FY 2026 of Annual Purchase Orders over \$50,000.00. Item 25-00720

December 10, 2024, the Board approved Single Source and Purchase Order to Cumberland International Trucks, Inc., in the amount of \$170,000.00, for Public Works. Item 24-01049

Fiscal Note:

Public Works is increasing the account 503.141.2200 & 503.141.2300 (Inventories-Material) in the amount of \$20,000.00.

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

This change order is for Commercial Services, Repairs, Parts and Miscellaneous Supplies for Fleet Management.

Original Purchase Order:	\$125,000.00
Change Order 1:	<u>\$ 20,000.00</u>

Revised Purchase Order Total: \$145,000.00

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.