



Agenda Item Summary

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**File #: 26-00020**

**Agenda Date: 1/13/2026**

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**Agenda Item Name:**

**Change Order 1 to Blanket Purchase Order 26-499 with Elite Towing, in the amount of \$25,000.00 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 26-499 with Elite Towing, in the amount of \$25,000.00, for towing services, for Public Works. The revised Blanket Purchase Order is \$75,000.00.

**Recommended Action:**

Approve the issuance of Change Order 1 to Blanket Purchase Order 26-499 with Elite Auto Center of Gainesville, FL, Inc. d/b/a "Elite Towing", in the amount of \$25,000.00. The revised Blanket Purchase Order is \$75,000.00.

**Prior Board Motions:**

N/A

**Fiscal Note:**

Public Works is increasing account 503.141.2300 (Inventories-Commercial Services) by \$25,000.00.

**Strategic Guide:**

All Other Mandatory and Discretionary Services

**Background:**

This change order is to increase the blanket purchase order for towing & security services, as needed.

Original Purchase Order: \$50,000.00

Change Order 1: \$25,000.00

Revised Purchase Order Total: \$75,000.00

This purchase is exempt from the County's competitive bidding requirements pursuant to Section 22.3-302 (12) of the Alachua County Procurement Code, Procurement of Supplies or Services under Contract with federal, state, or municipal governments or any other governmental agency or political subdivision provided 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 Board consideration and approval.