



Agenda Item Summary

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**File #: 26-00066**

**Agenda Date: 1/27/2026**

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**Agenda Item Name:**

**Change Order 1 to Blanket Purchase Order 26-805 with Hale Trailer Brake & Wheel, Inc., in the amount of \$21,000 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 26-805 with Hale Trailer Brake & Wheel, Inc., in the amount of \$21,000, for Parts, Supplies and Services, for Public Works. The revised Blanket Purchase Order is \$70,000.00.

**Recommended Action:**

Approve the issuance of Change Order 1 to Blanket Purchase Order 26-805 with Hale Trailer Brake & Wheel, Inc., in the amount of \$21,000. The revised Blanket Purchase Order is \$70,000.00.

**Prior Board Motions:**

N/A

**Fiscal Note:**

Public Works is increasing the accounts: 503.141.2200 & 503.141.2300 (Inventories-Material) by \$10,500 each for a total increase of \$21,000.00.

**Strategic Guide:**

All Other Mandatory and Discretionary Services

**Background:**

Hale Trailer Brake & Wheel is the only certified parts and sales services center in the area for Keith Walking Floor Systems.

Original Purchase Order:	\$49,000.00
Change Order 1:	<u>\$21,000.00</u>
Revised Purchase Order Total:	\$70,000.00

This purchase is exempt from the County's competitive bidding requirements pursuant to Section 22.3-302 (27) of the Alachua County Procurement Code, Single 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.