



Agenda Item Summary

BCC Approved File Id 22-0105 BF

Agenda Date: 2/8/2022

Agenda Item No.: 14.

Agenda Item Name:

Change Order 1 to Purchase Order 2022-475, to Bennett Fire Products Co. Inc., in the amount of \$38,116.00, for the purchase of Uniforms, Bunker Gear and Miscellaneous Items, for a revised Purchase Order Total of \$157,816.00, for the Fire Rescue Department.

Presenter:

Harold Theus, Chief 384-3130/Larry Sapp, 352.374.5202

Description:

Bennett Fire Products Co. Inc. Change Order 1 to Purchase Order 2022-475

Recommended Action:

Approve the issuance of Change Order 1 to Purchase Order 2022-475, to Bennett Fire Products Co Inc., in the amount of \$38,116.00, for the Uniforms, Bunker Gear and Miscellaneous Items. The revised Purchase Order Total is \$157,816.00. Pricing, terms and conditions are per Piggy Back with Lake County, Florida Contract #17-0606B.

Prior Board Motions:

September 28, 2021, Board approved the issuance of FY22 Annual Blanket Purchase Orders - National and Cooperative Contracts.

Fiscal Consideration:

Change order to increase current purchase order by \$38,116.00 for the following:

\$35,616.00 - Carryforward due to Globe bunker gear not being received in FY21 due to shipping delay caused by COVID 19.

\$2,500.00 - Increase due to the recent addition of an Assistant Chief 1.0 FTE.

Sufficient budget exists in the MSBU Fire Fund account 011.54.5480.522.52.70 for this increase.

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

The Department of Fire Rescue purchases bunker gear to be compliant with the National Fire Protection Association (NFPA) requirements.

Original Purchase Order	\$119,700.00
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Change Order 1	\$ 38,116.00
Revised Purchase Order Total	\$157,816.00

This purchase is exempt from the County's competitive bidding requirements pursuant to Section 22.3-302 (13) of the Alachua County Procurement Code, Procurement of Supplies or Services under Contract with cooperatives, including cooperatives that the County participates in accordance with Article 10, Section 22.10-201 (Cooperative Purchasing Authorized), providing 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 Purchase Order is being submitted for Board consideration and approval.