



Legislation Details (With Text)

File #: 20-1024 **Version:** 1 **Name:**
Type: Consent Item **Status:** Agenda Ready
File created: 11/3/2020 **In control:** Board of County Commissioners
On agenda: 12/8/2020 **Final action:**
Title: Change Order 1 to Purchase Order 2021-00000536, to Bennett Fire Products Co. Inc., in the amount of \$37,632.00, for the purchase of Uniforms, Bunker Gear and Miscellaneous Items, for a revised Purchase Order Total of \$133,032.00, for the Fire Rescue Department

Sponsors:

Indexes:

Code sections:

Attachments: 1. AI 20-0652 9.22.2020 BCC Approval, Annual Blankets - Nat_Coop Contracts.pdf, 2. Dept Email COREq, Bennett Fire Gear, 10.20.2020.pdf, 3. Request: Globe 2020 Price Increase and Justification Letter 10.20.2020.pdf, 4. Contract 17-0606B Awarded to Bennett Fire Gear.pdf, 5. BR Award Ext Recap Bid 17-0606 Bid Respon Form.pdf, 6. BT BID 17-0606 Fire Gear Bid Tab.pdf, 7. ADM 2 BID 17-0606_Addendum2.pdf, 8. ADM 1 BID 17-0606_Addendum1.pdf, 9. BID 17-0606 FIRE EQUIPMENT-PARTS-SUPPLIES-SERVICE.pdf, 10. Cost increase approval 17-606.pdf

Date	Ver.	Action By	Action	Result
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Agenda Item Name:

Change Order 1 to Purchase Order 2021-00000536, to Bennett Fire Products Co. Inc., in the amount of \$37,632.00, for the purchase of Uniforms, Bunker Gear and Miscellaneous Items, for a revised Purchase Order Total of \$133,032.00, 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 2021-00000536

Recommended Action:

Approve the issuance of Change Order 1 to Purchase Order 2021-00000536, to Bennett Fire Products Co Inc., in the amount of \$37,632.00, for the Uniforms, Bunker Gear and Miscellaneous Items. The revised Purchase Order Total is \$133,032.00. Pricing, terms and conditions are per Piggy Back with Lake County, Florida Contract #17-0606B.

Prior Board Motions:

September 22, 2020, Board approved the issuance of FY21 Annual Blanket Purchase Orders - National and Cooperative Contracts

Fiscal Consideration:

Change order to increase current purchase order by \$37,632.00 for the following:

\$17,632.00 - Carryforward due to Globe bunker gear not being received in FY20 due to shipping delay caused by COVID-19

\$13,500.00 - Increase due to the recent addition of 28 FTE's for E25, R34, and R28

\$6500.00 - Shifting of purchase order funds due to the elimination of the Employee Purchase Program

Sufficient budget exists in the MSBU Fire Fund account 011.54.5480.522.52.70

Background:

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

Original Purchase Order	\$ 95,400.00
Change Order 1	<u>\$ 37,632.00</u>
Revised Purchase Order Total	\$133,032.00

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