



## Legislation Details (With Text)

**File #:** 22-0105      **Version:** 1      **Name:**  
**Type:** Consent Item      **Status:** Agenda Ready  
**File created:** 1/25/2022      **In control:** Board of County Commissioners  
**On agenda:** 2/8/2022      **Final action:**  
**Title:** 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.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. CARRYFORWARD Bennett FY21 Back-Up.pdf, 2. BCC 9-28-2021 Approved Agenda Item Summary.pdf, 3. QUOTE PPE 8182021.pdf, 4. QUOTE Bennett PPE Accessories 81822021.pdf, 5. QUOTE Bennett CairnsMSA Helmet and Globe Boots.pdf, 6. LAKE COUNTY APPROVAL Piggyback 17-606.pdf, 7. PRICE LIST GPS Trouser Globe 2020.pdf, 8. PRICE INCREASE Justification Letter Globe 2020.pdf, 9. PRICE LIST Globe Alachua 3.0\_2020.pdf, 10. BR Award Ext Recap Bid 17-0606 Bid.pdf, 11. CONTRACT 17-0606B Awarded to Bennett.pdf, 12. ADM 3 BID 17-0606B\_Modification 4\_Exp 063022\_Addendum 3.pdf, 13. ADM 2 BID 17-0606\_Addendum 2.pdf, 14. ADM 1 BID 17-0606\_Addendum1.pdf, 15. BT 17-0606 Fire Gear Bid Tab.pdf, 16. BID 17-0606 Fire Equipment-Parts.pdf

Date	Ver.	Action By	Action	Result
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**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
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.