



## Legislation Text

---

**File #:** 20-0317, **Version:** 2

---

**Agenda Item Name:**

“FOR INFORMATION ONLY”, for inclusion into the Board’s minutes, Emergency Change Order 1 to Purchase Order 2020-00000294, to Gator Fire Equipment Co. Inc., in the amount of \$30,000.00, for repairs to the Fire Systems in several buildings. The revised Purchase Order total is \$75,030.00

**Presenter:**

Charlie Jackson, 374.5229/Larry Sapp, 337.6269

**Description:**

Gator Fire Equipment Co. Inc., Emergency Change Order 1 to Purchase Order 2020-00000294.

**Recommended Action:**

Accept this report of the emergency purchase and include the signed copy of the emergency purchase order in the Board’s minutes.

**Prior Board Motions:**

April 28, 2015, the Board approved Bid 15-215 Rebid Annual Fire Sprinkler-Riser Inspection and Maintenance-Repair Services.

**Fiscal Consideration:**

General Fund, Accounts: 001.19.1912.519.46.00 will increase from \$25,825.00 to \$40,825.00  
001.19.1912.712.46.00 will increase from \$19,205.00 to \$34,205.00. Funding for this was part of the FY20 mid-year adjustment passed by the Board on 5/12/2020. Sufficient funds exist to cover additional expense.

**Background:**

During the course of his job the new Facilities Manager discovered that the fire systems in many of the County’s buildings were not in good shape. Correcting these deficiencies will cost more than originally budgeted.

|                               |                    |
|-------------------------------|--------------------|
| Original Purchase Order       | \$45,030.00        |
| Change Order 1                | <u>\$30,000.00</u> |
| Revised Purchase Order Total: | \$75,030.00        |

This purchase is exempt from the County's competitive bidding requirements pursuant to Section 22.3-302(16) of the Alachua County Procurement Code, Emergency 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 Purchase Order is being submitted for Board consideration and approval.