



Legislation Text

File #: 21-0728, **Version:** 1

Agenda Item Name:

Purchase, Change Order #2, 2021-988, to Alachua County Sheriffs Office, in the amount of \$135,800.20, for reimbursement of the Telephone System Services and Logging Recorder Maintenance for Fire Rescue.

Presenter:

Harold Theus, Chief 384-3130/Larry Sapp, 374.5020

Description:

Alachua County Sheriffs Office and Change Order #2 to Purchase Order 2021-988

Recommended Action:

Approve the issuance of Change Order 2 to Purchase Order 2021-988, to Alachua County Sheriffs Office, in the amount of \$135,800.20, for reimbursement of the Telephone System Services and Logging Recorder Maintenance for Fire Rescue. The revised Purchase Order Total is \$172,810.20.

Prior Board Motions:

N/A

Fiscal Consideration:

Funds are available from the E911 revenue to cover the reimbursement of the telephone system services, logging recorder maintenance and software maintenance.

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The overall increase to the purchase order to the Sheriff's office is \$135,800.20 bringing the balance to \$172,810.20.

Background:

The Office of 911 reimburses the Sheriff's office for eligible costs incurred at the Combined Communications Center. The purchasing policy requires a purchase order to be issued in order to process the reimbursement. Since the purchase order exceeds \$50,000.00, it requires Board approval.

The change order increase will reimburse the Sheriff's Office for telephone system services through AK Associates, Interaction Insight logging recorder maintenance, and priority dispatch software maintenance. These are all eligible expenditures using E911 revenues.

Original Purchase Order:	\$ 30,360.00
Change Order #1:	\$ 6,650.00

Change Order #2: \$135,800.20
Revised Purchase Order Total: **\$172,810.20**

This purchase is exempt from the County's competitive bidding requirements pursuant to Section 22.3-302 (3) of the Alachua County Procurement Code, All Supplies or Services, purchased from another unit of government 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.