



Legislation Text

File #: 22-0711, **Version:** 1

Agenda Item Name:

Change Order 2 to Purchase Order 2022-475, to Bennett Fire Products Co. Inc., in the amount of \$35,000.00, for the purchase of Uniforms, Bunker Gear and Miscellaneous Items, for a revised Purchase Order Total of \$192,816.00, for the Fire Rescue Department.

Presenter:

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

Description:

Bennett Fire Products Co. Inc. Change Order 2 to Purchase Order 2022-475

Recommended Action:

Approve the issuance of Change Order 2 to Purchase Order 2022-475, to Bennett Fire Products Co. Inc., in the amount of \$35,000.00, for the purchase of Uniforms, Bunker Gear and Miscellaneous Items. The revised Purchase Order Total is \$192,816.00. Pricing, terms and conditions are per Piggyback with Lake County, Florida Contract #22-730B.

Prior Board Motions:

February 8, 2022, Board approved Change Order 1 to Purchase Order 22-475 to Bennett Fire Products CO. Inc.

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 \$35,000.00 for the following to purchase additional bunker gear. 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:

This increase will allow the Department to order bunker gear prior to anticipated pricing increases in October 2022. In addition, the estimated delivery time for products is ten (10) months from order which is causing a tremendous strain on Fire Rescue having adequate gear for employees.

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
Change Order 2	\$ 35,000.00
Revised Purchase Order Total	\$192,816.00

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.