



Marion County Board of County Commissioners

Procurement Services

2631 SE Third St.
Ocala, FL 34471
Phone: 352-671-8444
Fax: 352-671-8451

CHANGE ORDER FORM

This form is to be used when a Purchase Order has a change in scope, amount or date. Amounts exceeding 10% of original award requires BCC approval. Some fields may not be applicable and may be left blank. Use your cursor to hover over a field for help.

Date 07/16/2024 Department Fire Rescue Change Order # 3

Additional Days Only Is Board Action Required? Yes No N/A

Bid/Contract/Quote Number & Project Title:
23P-071 - Bunker Gear for Firefighter & EMS Personnel

Vendor (Name & Address):
Municipal Equipment Co (#1351)
PO BOX 26733
Tampa, FL 33623

Project Code: _____

PO Number: 2400423

Contract Amount: 448,000

GL Account Number (ORG/OBJECT):
EF300522-552107 / AA305526-552107

Have you sent Procurement the revised P&P Bond? Yes No N/A

Contingency Amount Using (if requesting use): _____

Is the change order amount from Contingency? Yes No

JUSTIFICATION & DESCRIPTION OF CHANGE

Additional funds needed to cover 170 set Bunker Gear Order for if it were to ship in the current fiscal year. This large order is to complete the 2-set Bunker Gear Project. Funds are to be added to the following accounts:
EF300522-552107 (\$362,756) and AA305526-552107 (\$241,836).

* BACKUP DOCUMENTATION MUST BE ATTACHED CLARIFYING CHANGE*

Original Ordered Amount:	\$448,000.00
Current Ordered Amount (Not the balance):	\$540,102.10
The PO will be increased/decreased by this change order in the amount of: (Do not put contingency amount)	Increase <input checked="" type="checkbox"/> Decrease <input type="checkbox"/> \$604,592.00
The new PO amount including this change order will be: (PO amount will not change if it comes from contingency)(auto calculated)	\$1,144,694.10
Contract time will be Increased/decreased by _____	DAYS <u>0</u>
Prior Substantial Completion Date <input type="text"/>	Revised Substantial Completion Date <input type="text"/>
Prior Final Completion Date <input type="text"/>	Revised Final Completion Date <input type="text"/>

Approval:
Director/Designee [Signature] Date 7/16/24
Project Mgr. [Signature] Date 7/16/24

BCC Approval (when applicable):
Chairman, BCC _____ Date _____
Attest: Clerk of Court _____ Date _____
County Administrator _____ Date _____

Administration (If Applicable) _____ Date _____

Procurement: _____ Date _____



MUNICIPAL EQUIPMENT - FLORIDA
 408 BIF COURT
 ORLANDO, FL 32809
 PHONE (800) 228-8448

Quote

Entered Date 7/12/24	Taken By DW01	Customer # 30150	Order # 446089-00
PO #		Requested Ship Date 7/12/24	Page # 1



Bill To MARION COUNTY FIRE RESCUE 110 NW 1ST AVENUE OCALA, FL 34475-6601	Ship To MARION COUNTY FIRE RESCUE 981 N.E. 16TH STREET, BLDG. 2 OCALA, FL 34470	Correspondence To MUNICIPAL EQUIPMENT CO, LLC 408 BIF COURT EMAIL: sales@mecofire.com PHONE (800) 228-8448 ORLANDO, FL 32809
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Instructions			
Ship Point MUNICIPAL EQUIPMENT - FLORIDA	Via Best Way	Shipped	Terms NET 30 DAYS

Notes

Line	Product and Description	UPC Item	Order Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount(Net)
1	CVBM JANESVILLE V-FORCE BI-SWING COAT, PER SPECIFICATION	00000	170.00	170.00	each	2,145.71	each	364,770.70
2	PVFM JANESVILLE V-FORCE LOW RISE PANT WITH SUSPENDER PER SPECIFICATION	00000	170.00	170.00	each	1,410.71	each	239,820.70
3	M Memo: PRICES QUOTED INCLUDE FREIGHT - QUOTE EXPIRES ON 10/1/24	00000	1.00	1.00	EA	0.00	EA	0.00
3	Lines Total		Total Order Quantity	341.00			Subtotal	604,591.40
							Taxes Total	0.00
								604,591.40

FOR REVIEW