

Alachua County, FL

Agenda Item Summary

File #: 23-00452 Agenda Date: 8/22/2023

Agenda Item Name:

Change Order 1 to Purchase Order 2021-2128 to Leesburg Concrete Company, Inc., in the amount of \$2,469.00, for Parks and Open Space.

Presenter:

Jason Maurer, Parks and Open Space Director, 352.213.4796 Theodore White, Procurement Manager, 352.374.5202

Description:

Change Order 1 to Purchase Order 2021-2128 to Leesburg Concrete Company, Inc., in the amount of \$2,469.00, for the purchase and installation of two (2) water fountains to the new restroom building at Santa Fe Lake Park for Parks and Open Space. The revised Purchase Order Total is \$127,369.00

Recommended Action:

Approve the issuance of Change Order 1 to Purchase Order 2021-2128 to Leesburg Concrete Company, Inc., in the amount of \$2,469.00.

Prior Board Motions:

September 28, 2021, the Board of County Commissioners approved the Budget Amendment in the amount of \$325,661.00 and approved the issuance of Purchase Order 2021-2128, to Leesburg Concrete Company, Inc. for the Purchase of one (1) Pre-Cast Concrete Restroom for Santa Fe Lake Park. Pricing per Lake County Florida Contract 16-0214. Agenda Item #21-0836.

Fiscal Note:

There are sufficient funds available to cover this increase; no change in total project budget of \$325,661.00.

Boating Improvement Program: 043.41.4100.572.62.00 - Project: 6194107 – Santa Fe Lake Park – New Construction – New Restrooms.

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

Increasing Purchase Order 21-2128 to cover expenses for the purchase and installation of two (2) water fountains to the new restroom building at Santa Fe Lake Park.

Original Purchase Order: \$ 124,900.00

Change Order 1: \$ 2,469.00

Revised Purchase Order Total: \$127,369.00

This purchase is exempt from the County's competitive bidding requirements pursuant to Section 22.3-302(12) of the Alachua County Procurement Code, Procurement of Supplies or Services under Contract with federal, state, or municipal governments or any other governmental agency or political subdivision provided 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 is being submitted for Board consideration and approval.