



Agenda Item Summary

File #: 24-00098

Agenda Date: 2/13/2024

Agenda Item Name:

Purchase Order to FL Concrete Recycling Inc., in the amount of \$60,097.00 for Solid Waste & Resource Recovery.

Presenter:

Gus Olmos, Solid Waste and Resource Recovery Director, 352.548.1282
Theodore White, Procurement Manager, 352.374.5202

Description:

Purchase Order to FL Concrete Recycling Inc., in the amount of \$60,097.00 for repairing the foundations for the two compactor and rolloff sites at the North Central Collection Center (SR 121), for Solid Waste & Resource Recovery.

Recommended Action:

Approve the issuance of a purchase order to FL Concrete Recycling Inc., in the amount of \$60,097.00.

Prior Board Motions:

N/A

Fiscal Note:

Funds are budgeted in FY24 in the operating category of the Collection Centers Fund to cover this purchase order in expense account 403.76.7610.

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

There are two separate pads, and pricing for each pad, when combined they exceed the total cost \$50,000.00, therefore we are issuing one PO that handles both quotes. The material cost is per the percentage mark-up and the hauling rate is determined per job.

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.