



Agenda Item Summary

BCC Approved File ID 23-00742 BF

File #: 23-00742

Agenda Date: 11/14/2023

Agenda Item Name:

Award and Agreement 14028 with Coleman Construction Inc., for BID 24-65 Annual Roadway Construction Material Hauling Services for Public Works.

Presenter:

Ramon Gavarrete, Public Works Director, 352.548.1214
Theodore White, Procurement Manager, 352.374.5202

Description:

Award and Agreement 14028 with Coleman Construction Inc., for BID 24-65 Annual Roadway Construction Material Hauling Services, not to exceed (NTE) \$500,000.00 annually, for Public Works.

Recommended Action:

Approve the Award and authorize the Chair to execute Agreement 14028 with Coleman Construction Inc., for BID 24-65 Annual Roadway Construction Material Hauling Services, not to exceed (NTE) \$500,000.00 annually.

Prior Board Motions:

N/A

Fiscal Note:

Budget has been established for material hauling in operations account: 149.79.7900.541.53.00 and within projects as needed.

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

BID 24-65 Annual Roadway Construction Material Hauling Services was released August 2, 2023. The deadline for receipt BID 24-65 Annual Roadway Construction Material Hauling Services was September 6, 2023; one (1) vendor responded.

The project details can be found here:

<https://procurement.opengov.com/portal/alachuacounty/projects/53380>