



Agenda Item Summary

File #: 25-00751

Agenda Date: 9/23/2025

Agenda Item Name:

Change Order 1 to Purchase Order 24-2195 with Welding to Recycle, Inc., in the amount of \$1,470.25 for Community Support Services.

Presenter:

Claudia Tuck, Community Support Services Director, 352.264.6704
Theodore White, Procurement Manager, 352.374.5202

Description:

Change Order 1 to Purchase Order 24-2195 with Welding to Recycle, Inc., in the amount of \$1,470.25 for General Contractor's Fee for the Housing Container Project, for Community Support Services (CSS). The revised Blanket Purchase Order is \$51,179.75.

Recommended Action:

Approve the issuance of Change Order 1 to Purchase Order 24-2195 with Welding to Recycle, Inc., in the amount of \$1,470.25. The revised Blanket Purchase Order is \$51,179.75.

Prior Board Motions:

N/A

Fiscal Note:

CSS is increasing the account 198.29.2964.554.62.00 – (buildings) in the amount of \$1,470.25. Sufficient funds exist.

Strategic Guide:

Housing

Background:

This change order is to increase the purchase order for the renovations to the fka Scottish Inn for Tiny Home Construction.

The original amount was based on the estimate given within the container home proposal, but after also paying a pair of invoices from Welding to Recycle that were for general services and documentation of fabricator standards, the Purchase Order has an encumbrance of \$21,529.75 while the second draw is \$23,000. The CO to add \$1,470.25 is meant to cover this difference.

Original Purchase Order:	\$49,709.50
Change Order 1:	\$ 1,470.25

Revised Purchase Order Total: \$51,179.75

Request for Quote (RFQ) Alachua County Container Housing was released/emailed on (month/day,), 2025. The deadline for receipt of RFQ Alachua County Container was (month/day, 2025); (number of quotes received) vendors responded.