



Agenda Item Summary

BCC Approved File ID 23-00457 CM

File #: 23-00457

Agenda Date: 9/12/2023

Agenda Item Name:

Agreement #13877 with M.P.H. Industries, Inc. doing business as Boone Welding and Powder Coating for Annual Welding Services and Supply Purchases (ITB 24-116), for Public Works.

Presenter:

Ramon Gavarrete, Public Works Director, 352-548-1214
Theodore White Jr., Procurement Manager, 352-374-5202

Description:

Agreement #13877 with M.P.H. Industries, Inc. d/b/a Boone Welding and Powder Coating for Annual Welding Services and Supply Purchases, not to exceed \$100,000.00 annually, for Public Works.

Recommended Action:

Approve and authorize the Chair to execute Agreement #13877 with M.P.H. Industries, Inc. d/b/a Boone Welding and Powder Coating for (Invitation to Bid) ITB 24-116 Annual Welding Services and Supply Purchases, not to exceed \$100,000.00 annually. Additionally, authorize the County Manager, or designee, to sign future amendments which do not increase the annual cost of the Agreement.

Prior Board Motions:

August 8, 2023, Board of County Commissioners approved the Solicitation Award of ITB 24-116 Annual Welding Services and Supply Purchases, to M.P.H. Industries, Inc. d/b/a Boone Welding & Powder Coating. Agenda Item #23-00397.

Fiscal Note:

Sufficient funds exist in the multiple departments using these services: Fleet in accounts 503.141.22.00 and 503.141.23.00, Solid Waste and Resource Recovery in accounts 400.76.7630.534.46.00, 400.76.7660.534.46.00 and 403.76.7610.534.46.00 and Facilities Management in account 001.19.1912.529.46.00.

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

ITB 24-116 for Annual Welding Services and Supply Purchases was released April 5, 2023. The deadline for receipt of ITB 24-116 Annual Welding Services and Supply Purchases was May 3, 2023; one (1) vendor responded.