



Agenda Item Summary

File #: 26-00031

Agenda Date: 1/13/2026

Agenda Item Name:

Change Order 1 to Purchase Order 22-1367 with Leesburg Concrete Company, Inc., in the amount of \$2,388.00 for Parks and Open Spaces.

Presenter:

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

Description:

Change Order 1 to Purchase Order 22-1367 with Leesburg Concrete Company, Inc., in the amount of \$2,388.00, to add one (1) tank as foundation of the Mechanical Room. The revised Purchase Order is \$135,288.00.

Recommended Action:

Approve the issuance of Change Order 1 to Purchase Order 22-1367 with Leesburg Concrete Company Inc., in the amount of \$2,388.00. The revised Purchase Order is \$135,288.00.

Prior Board Motions:

November 12, 2019, the Board approved the issuance of Purchase Order 2020-838, to Leesburg Concrete Co. Inc., in the amount of \$132,900.00, for the purchase of a precast concrete restrooms with 6 toilet compartments, a storage room with inground holding tanks and installation. Prices, terms and conditions per specifications (Piggyback) of Lake County Florida Contract 16-0214 Bid to Provide and Install Pre-Cast Concrete Restrooms. Item No. 54.

January 22, 2019, the Board approved funding for the Poe Springs Restroom in the amount of \$139,000 from the Wild Spaces Public Places (WSPP) Fund.

Fiscal Note:

Sufficient funds exist in 140.41.4100.572.62.00, Project 6194106 Poe Springs Park: New Construction: Restroom.

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

The existing waterless restroom close to the springs at Poe Springs Park needed replacement due to years of usage, undersized tanks, and being underwater when the river flooded. The Board approved budget to replace restroom on January 22, 2019.

Original Purchase Order 20-838:	\$ 43,300.00
Purchase Order 22-1367:	\$ 89,600.00
Total Purchase Order Amount:	\$ 132,900.00

Change Order 1:	\$ 2,388.00
Revised Purchase Order Total:	\$ 135,288.00

The original Purchase Order for this Project was 20-838. This Purchase Order was closed inadvertently. Purchase Order 22-1367 was issued with the remaining fund and is now being increased due to the need to reconcile the final additional tank to complete and closeout the project.

This purchase is exempt from the County's competitive bidding requirements pursuant to Section 22.3-302 (13) of the Alachua County Procurement Code, Procurement of Supplies or Services under Contract with cooperatives, including cooperatives that the County participates in accordance with Article 10, Section 22.10-201 (Cooperative Purchasing Authorized), providing 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.