



Agenda Item Summary

BCC Approved File ID 23-0191 BF

Agenda Date: 12/13/2022

Agenda Item No.: 54.

Agenda Item Name:

Change Order 1 to Purchase Order 22-1454, to Unison Development LLC, in the amount of \$642.40, for the addition of 80 linear feet of pipe installation (trenching, pipe and labor) under the Alachua County Community Development Block Grant (CDBG) Housing Program, for the Community Support Services Department.

Presenter:

Claudia Tuck, 352.264.6704/Larry Sapp, 374.5020

Description:

Unison Development LLC Change Order 1 to Purchase Order 22-1454

Recommended Action:

Approve the issuance of Change Order 1 to Purchase Order 22-1454, to Unison Development LLC, in the amount of \$642.40, for the addition of 80 linear feet of pipe installation (trenching, pipe and labor) under the Alachua County Community Development Block Grant (CDBG) Housing Program, for the Community Support Services Department. The revised Purchase Order Total is \$121,142.40.

Prior Board Motions:

July 13, 2021, Board approved the Bid Awards for demolition/replacement of seven (7) owner occupied homes of low income residents.

December 8, 2020, Board approved the Updated Housing Assistance Plan (HAP) guidelines for the Community Development Block Grant Program (CDBG).

Fiscal Consideration:

Sufficient budget exists in 204.29.2975.554.34.63 (CDBG) to cover the \$642.40 increase.

Strategic Guide:

Housing

Background:

The Change Order Request is for the addition of 80 linear feet of pipe installation (trenching, pipe and labor) to be paid with CDBG Funds.

Original Purchase Order:	\$120,500.00
Change Order 1:	\$ 642.40
Revised Purchase Order Total:	\$121,142.40

This purchase is exempt from the County's competitive bidding requirements pursuant to Section 22.3-302(10) of the Alachua County Procurement Code, All Professional Services that are not required to be procured in accordance with §287.055, Florida Statutes, and whose estimated cost does not exceed \$50,000.00; however, since the dollar amount of the purchase exceeds the purchasing authority of the Procurement Manager, this Purchase Order is being submitted for Board consideration and approval.