



Legislation Details (With Text)

**File #:** 21-0658      **Version:** 1      **Name:**

**Type:** Consent Item      **Status:** Agenda Ready

**File created:** 7/8/2021      **In control:** Board of County Commissioners

**On agenda:** 8/10/2021      **Final action:**

**Title:** Purchase, Change Order #1, #2021-397, to Strategic Materials, Inc., in the amount of \$9,600.00, revised total of \$81,600.00, for recycling of mix glass for the Solid Waste & Resource Recovery Department, Materials Recovery Facility,

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. SOLE SOURCE Board Approved 9-22-2020 Strategic Materials.pdf, 2. BCC 9-22-20 Approved Agenda Item Summary.pdf, 3. Strategic Materials Sole Source Certification signed.pdf, 4. Strategic Materials-Rate Increase Letter.pdf

Date	Ver.	Action By	Action	Result
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**Agenda Item Name:**

Purchase, Change Order #1, #2021-397, to Strategic Materials, Inc., in the amount of \$9,600.00, revised total of \$81,600.00, for recycling of mix glass for the Materials Recovery Facility, Solid Waste & Resource Recovery Department.

**Presenter:**

Gus Olmos, 352. 548.1282/Larry Sapp, 352.374.5202

**Description:**

Strategic Materials, Inc., Change Order #1 to Purchase Order 2021-397

**Recommended Action:**

Approve the issuance of Change Order #1 to Purchase Order 2021-397, to Strategic Materials, Inc., in the amount of \$9,600.00, for recycling of mix glass for the Materials Recovery Facility, Solid Waste & Resource Recovery Department. The revised Purchase Order total is \$81,600.00. Prices, terms and conditions are per approved Sole Source.

**Prior Board Motions:**

September 22, 2020, Board approved the FY21 Annual Blanket Purchase Orders and Sole Sources.

**Fiscal Consideration:**

The original purchase order is for \$72,000.00. The revised Purchase Order total is \$81,600.00. Funds to cover the revised Purchase Order are budgeted in 400.76.7660.534.43.00

**Background:**

Strategic Materials, Inc. is the Sole Source provider of mix glass recycling in the State of Florida.

The increase in the Purchase Order amount is requested because of price increases. The price increased from \$21.15 per ton to \$25.67 per ton in April 2020, \$26.92 per ton in January 2021 and \$27.06 per ton in July 2021.

Original Purchase Order:	\$72,000.00
Change Order #1:	\$ 9,600.00
Revised Purchase Order Total:	\$81,600.00

This purchase is exempt from the County's competitive bidding requirements pursuant to Section 22.3-302 (28) of the Alachua County Procurement Code, Sole Source procurements in accordance with the Procurement Procedures Manual. 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.