



## Legislation Details (With Text)

**File #:** 20-0205      **Version:** 2      **Name:**  
**Type:** Consent Item      **Status:** Agenda Ready  
**File created:** 2/24/2020      **In control:** Board of County Commissioners  
**On agenda:** 4/14/2020      **Final action:**  
**Title:** Change Order 1 to Purchase Order 2020-1309, to Ferguson Enterprises Inc., in the amount of \$50,000.00, for the purchase of Drainage Infrastructure

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. BCC 9-24-19 Approved Agenda Item Summary.pdf, 2. BCC 9-24-19 Approved Award Recommendations for the FY20 Annual Bids.pdf, 3. BT 20-42 Annual Purchase of Drainage Infrastructure.pdf, 4. DR MEMO 20-42 Dept Bid Award Memo.pdf, 5. BR 20-42 BID Responsiveness Form Add-Delete.pdf, 6. BR 20-42 BID Responsiveness Form.pdf, 7. PRICING Submittal 20-42 Ferguson Waterworks.pdf, 8. BID 20-42 Annual Purchase of Drainage Infrastructure.pdf

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

Change Order 1 to Purchase Order 2020-1309, to Ferguson Enterprises Inc., in the amount of \$50,000.00, for the purchase of Drainage Infrastructure

**Presenter:**

Ramon D, Gavarrete, P.E., County Engineer 352.548.1214/Larry Sapp, 352.374.5202

**Description:**

Ferguson Enterprises Inc Change Order #1 to Purchase Order 2020-1309.

**Recommended Action:**

Approve the issuance of Change Order 1 to Purchase Order 2020-1309, to Ferguson Enterprises Inc., in the amount of \$50,000.00, for the purchase of Drainage Infrastructure. The revised Purchase Order total is \$75,000.00. Pricing, terms and conditions are per Bid 20-42 Annual Purchase of Drainage Infrastructure.

**Prior Board Motions:**

September 24, 2019, the Board approved Bid 20-42 Annual Purchase of Drainage Infrastructure.

**Fiscal Consideration:**

Sufficient budget is available in account 146.79.7920.541.52.00.

**Background:**

With the implementation of the Stormwater Assessment, a Stormwater crew was created within Public Works to work on smaller projects. Originally, \$25,000 was put on the purchase order for the Stormwater crew since the crew has only been in existence for just over a year. The completion of

projects have gone well this year so an additional \$50,000 is needed to work on additional projects through the end of the year.

Original Purchase Order:	\$25,000.00
Change Order #1:	<u>\$50,000.00</u>
Revised Purchase Order Total:	\$75,000.00

Bid 20-42 Annual Purchase of Drainage Infrastructure was advertised on May 8, 2019 and May 15, 2019. The Deadline for receipt of Bid 20-42 Annual Purchase of Drainage Infrastructure was June 5, 2019; five (5) vendors responded.