



Legislation Details (With Text)

File #: 20-0318 **Version:** 2 **Name:**
Type: Consent Item **Status:** Agenda Ready
File created: 4/8/2020 **In control:** Board of County Commissioners
On agenda: 4/28/2020 **Final action:**
Title: Changed Order 2 to Purchase Order 2020-503, to Cemex Construction Materials Florida LLC, in the amount of \$25,000.00, for the purchase of Ready Mix Concrete. The revised Purchase Order Total is \$67,000.00

Sponsors:

Indexes:

Code sections:

Attachments: 1. RNL DEPT FY20 18-2 Annual Ready Mix Concrete.pdf, 2. RNL VENDOR FY20 _CEMEX_ 18-2 Annual Ready Mix Concrete.pdf, 3. FR 18-2 Annual Ready Mix Concrete.pdf, 4. DR MEMO 18-2 Annual Ready Mix Concrete.pdf, 5. BT 18-2 Annual Ready Mix Concrete.pdf, 6. 18-2 Supplier - Cemex.pdf, 7. BID 18-2 Annual Ready Mix Concrete.pdf

Date	Ver.	Action By	Action	Result
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Agenda Item Name:

Changed Order 2 to Purchase Order 2020-503, to Cemex Construction Materials Florida LLC, in the amount of \$25,000.00, for the purchase of Ready Mix Concrete. The revised Purchase Order Total is \$67,000.00

Presenter:

Ramon D, Gavarrete, P.E., County Engineer 352.548.1214/Larry Sapp, 352.337.6269

Description:

Cemex Construction Materials Florida LLC, Change Order 2 to Purchase Order 2020-503.

Recommended Action:

Approve the issuance of Changed Order 2 to Purchase Order 2020-503, to Cemex Construction Materials Florida LLC, in the amount of \$25,000.00, for the purchase of Ready Mix Concrete. The revised Purchase Order Total is \$67,000.00. Pricing per BID 18-2 Annual Ready Mix Concrete.

Prior Board Motions:

June 13, 2017, the Board approved the award of BID 18-2 Annual Ready Mix Concrete.

Fiscal Consideration:

Sufficient funds exist in account 149.79.7900.541.53.00 to cover increase.

Background:

Public Works has an annual bid in place for the procurement of concrete materials for repair and maintenance of roads, sidewalks and other infrastructure in the county's right of ways. With a focus on replacement of sidewalks and other potential hazards, an increase in the materials purchase order

is needed to complete planned projects for the fiscal year.

Original Purchase Order:	\$22,000.00
Change Order 1:	\$20,000.00
Change Order 2:	<u>\$25,000.00</u>
Revised Purchase Order Total:	\$67,000.00

BID 18-2 Annual Ready Mix Concrete advertised on February 15, 2017 and February 22, 2017. The Deadline for receipt of BID 18-2 Annual Ready Mix Concrete was April 12, 2017; two vendors responded.