



Legislation Details (With Text)

File #: 20-0164 **Version:** 2 **Name:**
Type: Consent Item **Status:** Agenda Ready
File created: 2/11/2020 **In control:** Board of County Commissioners
On agenda: 6/9/2020 **Final action:**
Title: Change Order 1 to Purchase Order 2020-00000478, to Gator Fire Equipment Co. Inc., in the amount of \$15,000.00, for inspections and repairs for Critical Facility Buildings, which include all the Fire Stations, Sheriff, County Jail and Public Works Buildings. The revised Purchase Order Total is \$59,820.00

Sponsors:

Indexes:

Code sections:

Attachments: 1. Supplier PRICING - 15-215 Annual for inspections and repairs - Gator Fire Equipment Co..pdf and repairs - Gator Fire Equipment Co..pdf, 2. FR 15-215 Rebid Annual Fire Sprinkler-Riser Inspection and Maintenance-Repair Services.pdf, 3. VRN RNL FY2018-202015-215 GatorFire.pdf, 4. DEPT RNL FY2019 Annual Fire Sprinkler 3-13-18.pdf, 5. BT 15-215 Rebid Annual Fire Sprinkler-Riser Inspection and Maintenance-Repair Services Revised.pdf, 6. BID 15-215 Rebid Annual Fire Sprinkler-Riser Inspection and Maintenance-Repair Services.pdf, 7. ADM 1 15-215 Rebid Annual Fire Sprinkler-Riser Inspection and Maintenance Services.pdf

Date	Ver.	Action By	Action	Result
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Agenda Item Name:

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Presenter:

Ramon D, Gavarrete, P.E., County Engineer 352.548.1214/Larry Sapp, 337.6269

Description:

Gator Fire Equipment Co. Inc., Change Order #1 to Purchase Order 2020-00000478.

Recommended Action:

Approve the issuance of Change Order 1 to Purchase Order 2020-00000478, to Gator Fire Equipment Co. Inc., in the amount of \$15,000.00, for inspections and repairs for Critical Facility Buildings, which include all the Fire Stations, Sheriff, County Jail and Public Works Buildings. The revised Purchase Order total is \$59,820.00. Pricing, terms and conditions are per Bid 15-215 Rebid Annual Fire Sprinkler-Riser Inspection and Maintenance-Repair Services.

Prior Board Motions:

N/A

Fiscal Consideration:

Budget is in Account 001.19.1912.529.46.00, General Fund. Sufficient funds exist.

Background:

Critical Facilities staff have been prioritizing all Fire Sprinkler Inspections that fail inspection due to needed repairs and the required repairs have exceeded the amount originally budgeted.

Original Purchase Order	\$44,820.00
Change Order 1	<u>\$15,000.00</u>
Revised Purchase Order Total:	\$59,820.00

BID 15-215 Rebid Annual Fire Sprinkler-Riser Inspection and Maintenance-Repair Services advertised on February 25, 2015 and March 4, 2015. The deadline for receipt of BID 15-215 Rebid Annual Fire Sprinkler-Riser Inspection and Maintenance-Repair Services was March 25, 2015; four (4) vendors responded