



Legislation Details (With Text)

File #: 20-0782 **Version:** 1 **Name:**
Type: Notation for Record **Status:** Agenda Ready
File created: 9/4/2020 **In control:** Board of County Commissioners
On agenda: 10/13/2020 **Final action:**
Title: "FOR INFORMATION ONLY", for inclusion into the Board's minutes, Emergency Change Order 1 to Purchase Order 2020-00001771, to Clarke, in the amount of \$28,781.48, for Mosquito Control Services. The revised Purchase Order is \$76,791.32.

Sponsors:

Indexes:

Code sections:

Attachments: 1. SIGNED Emergency CO 1 to PO 2020-1771 and ECF.pdf, 2. Clarke Rates.pdf, 3. ClarkeServiceEstimator.pdf

Date	Ver.	Action By	Action	Result
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Agenda Item Name:

"FOR INFORMATION ONLY", for inclusion into the Board's minutes, Emergency Change Order 1 to Purchase Order 2020-00001771, to Clarke, in the amount of \$28,781.48, for Mosquito Control Services. The revised Purchase Order is \$76,791.32.

Presenter:

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

Description:

Clarke Inc., Emergency Change Order #1 to Purchase Order 2020-00001771

Recommended Action:

Accept this report of the emergency purchase and include the signed copy of the emergency purchase order in the Board's minutes.

Prior Board Motions:

N/A

Fiscal Consideration:

There is sufficient budget in account 008.79.7900.541.34.00, MSTU Fund.

Background:

Previous contract for services ended on December 31, 2019. In May 2020, an emergency purchase order was issued for \$48,009.84 to start providing mosquito surveillance, monitoring and eradication of disease-bearing mosquitoes during mosquito season while exploring how to procure these services in the future. Several options were explored such as piggybacking on other counties but no

long term solutions has been determined. To extend these services (during a crucial time in mosquito season) thru the end of the fiscal year, an increase in the purchase order of \$28,781.48 is needed.

Original Purchase Order:	\$48,009.84
Change Order 1:	<u>\$28,781.48</u>
Revised Purchase Order	\$76,791.32

This emergency purchase is exempt from the County's competitive bidding requirements pursuant to Section 22.3-302(16) of the Alachua County Procurement Code. Pursuant to section 22.2-203(3) of the procurement code, bid awards, purchase orders or change orders that exceed \$50,000 shall be placed before the Board of County Commissioners for approval. The Emergency Procurement Procedure states that purchases over \$50,000 shall be presented to the Board of County Commissioners on a "For Information Only" basis, at the next scheduled meeting immediately following the purchase.