



Legislation Details (With Text)

File #: 20-0862 **Version:** 1 **Name:**
Type: Consent Item **Status:** Agenda Ready
File created: 9/25/2020 **In control:** Board of County Commissioners
On agenda: 10/13/2020 **Final action:**
Title: Change Order 2 to Purchase Order 2020-00000383, to The Home Depot Pro., in the amount of \$2,000.00, for Cleaning Supplies, Equipment and Custodial Related Products, for a revised total of \$52,000.00, for the Facilities Management Department

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2017 RFP 17-21 SupplyWorks Pricing Attachment C.pdf, 2. NEW__www.uscommunities.org_suppliers_supplyworks_supplyworks.pdf, 3. RFP_17-21_Addendum_1_cleaning_supplies.pdf, 4. RFP_17-21_Addendum_2_cleaningsupplies.pdf, 5. RFP_17-21_Custodial_Supplies_FINAL.pdf, 6. RFP_17-21_Notice_to_Award.pdf, 7. RPF_17-21_Postings.pdf, 8. THE HOME DEPOT PRO-SUPPLY WORKS.pdf, 9. __www.uscommunities.org_suppliers_supplyworks-mro_supplywo.pdf, 10. 17_21_Contract_Custodial_Supplies_FINAL.pdf

Date	Ver.	Action By	Action	Result
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Agenda Item Name:

Change Order 2 to Purchase Order 2020-00000383, to The Home Depot Pro., in the amount of \$2,000.00, for Cleaning Supplies, Equipment and Custodial Related Products, for a revised total of \$52,000.00, for the Facilities Management Department

Presenter:

Charlie Jackson, 374.5229/Larry Sapp, 337.6269

Description:

The Home Depot Pro., Change Order 2 to Purchase Order 2020-00000383

Recommended Action:

Approve the issuance of Change Order 2 to Purchase Order 2020-00000383, to The Home Depot Pro., in the amount of \$2,000.00, for Cleaning Supplies, Equipment and Custodial Related Products. The revised Purchase Order Total is \$52,000.00. Pricing, terms and conditions are per USC CNT #17-21 Cleaning Supplies, Equipment and Custodial Related Services and Solutions.

Prior Board Motions:

N/A

Fiscal Consideration:

Budget exists in accounts: 001.19.1912.519.52.00 & 001.19.1912.712.52.00, General Fund

Background:

A need for greatly enhanced cleaning has resulted in the use of more custodial supplies this year, necessitating an additional increase to this blanket.

Original Purchase Order	\$44,000.00
Change Order 1	\$ 6,000.00
Change Order 2	\$ 2,000.00
Revised Purchase Order Total	\$ 52,000.00

This purchase is exempt from the County's competitive bidding requirements pursuant to Section 22.3-302 (12) Procurement of Supplies or Services under Contract with federal, state, or municipal governments or any other governmental agency or political subdivision provided the vendor extends the same terms and conditions of the Contract to the County. 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.