



Legislation Details (With Text)

File #:	22-0729	Version:	1	Name:	
Type:	Consent Item	Status:		Agenda Ready	
File created:	8/16/2022	In control:		Board of County Commissioners	
On agenda:	9/13/2022	Final action:			
Title:	Change Order 1 to Purchase Order 2022-220, to Advanced Tire Service, LLC, in the amount of \$25,000.00, for Tire Repair/Replacement Services for Public Works, Fleet Management.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. RNL VRN (Vendor Renewal) 10-1-2020 _9-30-2022 Bid 20-40 Advance Tire.pdf, 2. BR (Bid Responsiveness) 20-40 Recap Form Annual Tire Repair-Replacement .pdf, 3. BT (Bid Tab) 20-40 Annual Tire Repair-Replacement Services.pdf, 4. 20-40 Submittal-Advanced Tire Service, LLC.pdf, 5. ADM (Addendum) 20-40 BID Annual Tire Repair-Replacement Services.pdf, 6. BID 20-40 Annual Tire Repair Replacement Services.pdf				

Date	Ver.	Action By	Action	Result
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Agenda Item Name:

Change Order 1 to Purchase Order 2022-220, to Advanced Tire Service, LLC, in the amount of \$25,000.00, for Tire Repair/Replacement Services for Public Works, Fleet Management.

Presenter:

Ramon D, Gavarrete, 352.548.1214/Larry Sapp, 352.374.5202

Description:

Advanced Tire Service, LLC Change Order 1 to Purchase Order 2022-220

Recommended Action:

Approve the issuance of Change Order 1 to Purchase Order 2022-220, to Advanced Tire Service, LLC, in the amount of \$25,000.00, for Tire Repair/Replacement Services for Public Works, Fleet Management. The revised Purchase Order total is \$75,000.00.

Prior Board Motions:

September 24, 2019, Board approved the FY20 Annual Bids.

Fiscal Consideration:

There are sufficient funds to cover this change order in account 503.141.2300 and 503.141.2200.

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

BID 20-40 Annual Tire Repair/Replacement Services was advertised on March 20, 2019 and March 27, 2019. The deadline for receipt of BID 20-40 Annual Tire Repair/Replacement Services was April 24, 2019; two (2) vendors responded.

A purchase order (PO) was issued to Advanced Tire Service, LLC for \$50,000.00 for the purchase of tires and services for on road tire repairs. With the increase in tire costs and the projected usage, the PO needs to be increased by \$25,000.00 This is still within the approved budget for operating supplies.

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