



## Legislation Text

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**File #:** 19-0056, **Version:** 1

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**Agenda Item Name:**

Limestone Products Inc.: Change Order 1 to Purchase Order 2019-495

**Presenter:**

Ramon D, Gavarrete, P.E., County Engineer 352.548.1214/Larry Sapp, 352.374.5202

**Description:**

Approve the issuance of Change Order 1 to Purchase Order 2019-495, to Limestone Products Inc..

**Recommended Action:**

Approve the issuance of Change Order 1 to Purchase Order 2019-495, to Limestone Products Inc., in the amount of \$50,000.00, for the purchase of limerock for maintenance of all the County's unimproved roads. The revised Purchase Order total is \$150,000.00. Pricing, terms and conditions are per Annual Bid #15-3: Annual Mine Base Limerock & Mine Stabilizing Limerock.

**Prior Board Motions:**

September 9, 2014, the Board approved Annual Bid #15-3: Annual Mine Base Limerock & Mine Stabilizing Limerock.

**Fiscal Consideration:**

There is sufficient funds to cover the change order in account 149.79.7900.541.53.00, Gas Tax Uses fund. The revised total of the Purchase Order is \$150,000.00.

**Background:**

Public Works uses the limerock for maintenance and to fix washouts on all the County's unimproved roads, fix drop offs on the shoulders of paved roads and for a base foundation when building roads.

Original Purchase Order:	\$100,000.00
Change Order #1:	\$ 50,000.00
Revised Purchase Order Total:	\$150,000.00