



Legislation Text

File #: 20-0205, **Version:** 2

Agenda Item Name:

Change Order 1 to Purchase Order 2020-1309, to Ferguson Enterprises Inc., in the amount of \$50,000.00, for the purchase of Drainage Infrastructure

Presenter:

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

Description:

Ferguson Enterprises Inc Change Order #1 to Purchase Order 2020-1309.

Recommended Action:

Approve the issuance of Change Order 1 to Purchase Order 2020-1309, to Ferguson Enterprises Inc., in the amount of \$50,000.00, for the purchase of Drainage Infrastructure. The revised Purchase Order total is \$75,000.00. Pricing, terms and conditions are per Bid 20-42 Annual Purchase of Drainage Infrastructure.

Prior Board Motions:

September 24, 2019, the Board approved Bid 20-42 Annual Purchase of Drainage Infrastructure.

Fiscal Consideration:

Sufficient budget is available in account 146.79.7920.541.52.00.

Background:

With the implementation of the Stormwater Assessment, a Stormwater crew was created within Public Works to work on smaller projects. Originally, \$25,000 was put on the purchase order for the Stormwater crew since the crew has only been in existence for just over a year. The completion of projects have gone well this year so an additional \$50,000 is needed to work on additional projects through the end of the year.

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

Bid 20-42 Annual Purchase of Drainage Infrastructure was advertised on May 8, 2019 and May 15, 2019. The Deadline for receipt of Bid 20-42 Annual Purchase of Drainage Infrastructure was June 5, 2019; five (5) vendors responded.