



Legislation Text

File #: 20-0164, **Version:** 2

Agenda Item Name:

Change Order 1 to Purchase Order 2020-00000478, to Gator Fire Equipment Co. Inc., in the amount of \$15,000.00, for inspections and repairs for Critical Facility Buildings, which include all the Fire Stations, Sheriff, County Jail and Public Works Buildings. The revised Purchase Order Total is \$59,820.00

Presenter:

Ramon D, Gavarrete, P.E., County Engineer 352.548.1214/Larry Sapp, 337.6269

Description:

Gator Fire Equipment Co. Inc., Change Order #1 to Purchase Order 2020-00000478.

Recommended Action:

Approve the issuance of Change Order 1 to Purchase Order 2020-00000478, to Gator Fire Equipment Co. Inc., in the amount of \$15,000.00, for inspections and repairs for Critical Facility Buildings, which include all the Fire Stations, Sheriff, County Jail and Public Works Buildings. The revised Purchase Order total is \$59,820.00. Pricing, terms and conditions are per Bid 15-215 Rebid Annual Fire Sprinkler-Riser Inspection and Maintenance-Repair Services.

Prior Board Motions:

N/A

Fiscal Consideration:

Budget is in Account 001.19.1912.529.46.00, General Fund. Sufficient funds exist.

Background:

Critical Facilities staff have been prioritizing all Fire Sprinkler Inspections that fail inspection due to needed repairs and the required repairs have exceeded the amount originally budgeted.

Original Purchase Order	\$44,820.00
Change Order 1	<u>\$15,000.00</u>
Revised Purchase Order Total:	\$59,820.00

BID 15-215 Rebid Annual Fire Sprinkler-Riser Inspection and Maintenance-Repair Services advertised on February 25, 2015 and March 4, 2015. The deadline for receipt of BID 15-215 Rebid Annual Fire Sprinkler-Riser Inspection and Maintenance-Repair Services was March 25, 2015; four (4) vendors responded