



## Legislation Details (With Text)

**File #:** 2024-5740    **Version:** 1    **Name:**  
**Type:** Consent Item - Regular    **Status:** Agenda Ready  
**File created:** 1/31/2024    **In control:** Board of County Commissioners  
**On agenda:** 2/27/2024    **Final action:**  
**Title:** 24-030, Approve Change Order 1, West and South County Right of Way Landscape Maintenance - Annual Contract (Public Works)  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. 24-030 Change Order 1

Date	Ver.	Action By	Action	Result
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### DEPARTMENT MAKING REQUEST

Budget & Admin Services

#### Title

24-030, Approve Change Order 1, West and South County Right of Way Landscape Maintenance - Annual Contract (Public Works)

#### REQUESTED MOTION/ACTION

#### Recommended Action:

Recommend approval of Change Order #1 to Contract #24-030, West and South County Right of Way Landscape Maintenance - Annual Contract as awarded to Walkers Service Inc. of Punta Gorda, Florida in the amount of \$61,208.72.

#### Budgeted Action:

No action needed. Funding will be provided by Rotonda West Street and Drainage, South Gulf Cove Street and Drainage, South Charlotte Stormwater Utility District MSBU assessments and Gas Tax.

#### BACKGROUND (Why is this Action Necessary, and What Action will be accomplished)

##### Background:

This is an annual contract for the services of a Contractor capable of performing right-of-way (ROW) maintenance, easements, drainage facilities, medians, tree-scaped streets and sidewalks, and County owned vacant lots in West and South County areas.

This change order is for addition of monthly landscape maintenance services for various areas in order to maintain the level of services required. Additional cleanup items and a replanting of materials at U.S. 17 at Cleveland.

Therefore, request approval of Change Order #1 to Contract #24-030, West and South County Right of Way Landscape Maintenance - Annual Contract as awarded to Walkers Service Inc. of Punta Gorda, Florida in the amount of \$61,208.72.

Original Amount:	\$747,373.00
This Change Order:	<u>\$61,208.72</u>
Revised Total:	\$808,581.72