



## Legislation Text

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**File #:** 13248, **Version:** 1

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### **TITLE**

Final Close-Out of Emergency Purchase Order With Hercules Fence Company, Inc., for Replacement of Electric Gates at Pine Island Park (Amount: \$42,500.00)

### **BRIEF OVERVIEW**

The Parks and Recreation Department requested an emergency purchase order on September 22, 2023, due to electronic gates at Pine Island Park being damaged beyond repair by Hurricane Idalia storm surge. Electric motors and circuit boards were a total loss.

The Procurement Department issued Purchase Order No. 23001123 in the amount of \$42,500.00 on September 22, 2023, to Hercules Fence Company, as the fence was damaged beyond repair. Procurement is bringing the purchase order to the Board for final pay.

The actual repairs were completed at the final cost of \$42,500.00. \$42,500.00 is the amount of the Final Pay Application No. 1. The ratification went to the board on November 28, 2023, Legistar No. 13151. This item is to pay and close this emergency purchase order upon Board approval.

The work has been completed and Hercules Fence Company has submitted its Final Pay Application No. One (1) in the amount of \$42,500.00.

No notices of lien or claims of lien have been filed on the project.

### **FINANCIAL IMPACT**

Funding is available in Account No. 0011-40011-5304601 (Repairs & Maint B&G) in the amount of \$42,500.00. There is no retainage on this project.

### **LEGAL NOTE**

The Board has the authority to act on this matter pursuant to Chapter 125, Florida Statutes.

### **RECOMMENDATION**

It is recommended the Board approve final pay Request No. One (1) in the amount of \$42,500.00 to Hercules Fence Company to close out Pine Island Park Fencing and repair.

The final Purchase Order amount is \$42,500.00, no decrease or increase to the original Emergency Purchase Order request.