

Direct Purchase Program
Request for Direct Purchase Order (DPO)
Alachua County (AC) Project # 921-5401, AC Fire Station 21
Contract # 13356 with DE Scorpio Corporation
December 20th, 2023

Attach Vendor's Proposal for Materials to be Included in DPO.

Date: _____

Recipients:

To: Public Works Fiscal (pwfiscal@alachuacounty.us)

CC: Ramon D. Gavarrete (rgavarrete@alachuacounty.us);
Rafael A. Rincon (rrincon@alachuacounty.us);
Cerra B. Shires (cshires@alachuacounty.us);
Ryan Stroh (Ryan@scorpioco.com)

Request for Direct Purchase Order

As per Contract # 13356 with DE Scorpio Corporation, Exhibit A, Section 20.3, DE Scorpio Corporation has requested a Direct Purchase Order (DPO) to _____ (*Vendor*) in the amount of _____ for _____
(*General Description of Materials Being Purchased*). A Deductive Change Order to PO # 2024-00001479 has been requested in the same amount plus the estimated taxes.

Please process a DPO to _____ (*Must Match Vendor Above*) for _____
(*General Description of Materials Being Purchased*).

Please process a DPO with the following breakdown:

Description	Material Costs	Tax <small>(6.0% over the entire purchase amount plus 1.5% over the first \$5,000.00)</small>
Alachua County Fire Station 21:	_____	_____

All splits to be verified by Fiscal Services Division.

Direct Purchase Program
Contractor's Request for Direct Purchase Order (DPO)
Alachua County (AC) Project # 921-5401, AC Fire Station 21
Contract # 13356 with DE Scorpio Corporation
December 20th, 2023

Attach Vendor's Proposal for Materials to be Included in DPO.

Date: _____

Recipients:

To: Laura Botero (lbotero@alachuacounty.us)

CC: Ramon D. Gavarrete (rgavarrete@alachuacounty.us);
Rafael A. Rincon (rrincon@alachuacounty.us);
Cerra B. Shires (cshires@alachuacounty.us);

Request for Direct Purchase Order

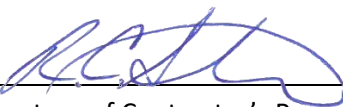
As per Contract # 13356 with DE Scorpio Corporation, Exhibit A, Section 20.3, DE Scorpio Corporation has requested a Direct Purchase Order (DPO) to _____ of _____. For description of materials, see attached Vendor's Proposal. A Deductive Change Order to PO # 2024-00001479 has been requested in the same amount plus the estimated taxes.

A Deductive Change Order to PO # 2024-00001479 has been requested in the same amount plus the estimated taxes.

Please process a DPO with the following breakdown:

Description	Material Costs	Tax <small>(6.0% over the entire purchase amount plus 1.5% over the first \$5,000.00)</small>
Alachua County Fire Station 21:	_____	_____

All splits to be verified by Fiscal Services Division.



Signature of Contractor's Representative

Date



Scorpio.
 3911 W Newberry Road
 Gainesville, Florida 32607
 Phone: (352) 363-6070
 Fax: (352) 363-6071

Project: 23043 - Alachua County Fire Station 21
 15909 NW 173rd Street
 Alachua, Florida 32615

DRAFT

Prime Contract Change Order Request #010: ODP - Mack Concrete

TO:	Alachua County Public Works 5620 NW 120th Lane Gainesville, Florida 32653	FROM:	Scorpio. 3911 W. Newberry Road Gainesville, Florida 32607
CHANGE ORDER REQUEST NUMBER / REVISION:	010 / 0	PRIME CONTRACT CHANGE ORDER:	None
STATUS:	Draft	CREATED BY:	Jenna Hollingsworth (Scorpio.)
SCHEDULE IMPACT:		DATE CREATED:	4/1/2024
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	(\$46,932.30)

CHANGE ORDER REQUEST TITLE: ODP - Mack Concrete

CHANGE ORDER REQUEST DESCRIPTION:
 CE #012 - ODP - Mack Concrete
 Owner direct purchase for the underground structures.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER REQUEST:

PCO #	Contract Company	Title	Schedule Impact	Amount
010	Alachua County Public Works	ODP - Mack Concrete		(\$46,932.30)
Total:				(\$46,932.30)

CHANGE ORDER REQUEST LINE ITEMS:

PCO # 010: ODP - Mack Concrete

#	Budget Code	Description	Amount
1	31-1005.S Sitework Complete.Subcontractor	ODP - Mack Concrete (Materials)	\$(44,205.00)
2	31-1005.S Sitework Complete.Subcontractor	ODP - Mack Concrete (Sales Tax)	\$(2,727.30)
Grand Total:			\$(46,932.30)

Scorpio.
 3911 W. Newberry Road
 Gainesville, Florida 32607


 SIGNATURE 4/1/2024
 DATE

