

**INDIAN RIVER COUNTY  
OFFICE OF MANAGEMENT AND BUDGET  
PURCHASING DIVISION**

**DATE:** February 9, 2021

**TO:** BOARD OF COUNTY COMMISSIONERS

**THROUGH:** Jason E. Brown, County Administrator  
Kristin Daniels, Director, Office of Management and Budget

**FROM:** Jennifer Hyde, Purchasing Manager

**SUBJECT:** Modification to Purchase of Enviro-Blocks from Inter-Block Retaining Systems, Inc.

**BACKGROUND:**

On June 9, 2020, the SWDD Board waived the requirement for bids for the purchase and installation of Inter-Block Retaining Systems, Inc. (Inter-Block's) Enviro-Blocks to create storage bays for a new facility for the transfer of corrugated cardboard. The total cost was \$246,165. Site work in preparation for the installation of the blocks is nearly complete.

**ANALYSIS:**

Since the Board's original approval, the price of steel angle iron used in the stabilization of the blocks as they are installed has increased, and therefore the vendor has requested an increase of \$6,840 (from \$57 per foot to \$79.80 per foot). Because site work was not completed as quickly as anticipated, staff finds this request justified.

Four additional 3-cross beam blocks have been added to the project, at a total cost of \$6,380, to provide flexibility in installing additional perpendicular walls to segregate additional materials (i.e., tires, white goods) in the future.

Finally, at staff's request, Inter-Block has agreed to provide the labor and equipment to construct a rock and geogrid base ramp for access into the facility, utilizing materials already available on site. This work adds \$2,200 to the overall project.

**SOURCE OF FUNDS:**

Funding for the additional work in the amount of \$15,420 is budgeted and available in the capital funds allocated for Fiscal Year 20/21 in the SWDD/Other Improvements account, which is funded from SWDD assessments and user fees.

Account Name	Account Number	Amount
SWDD/Other Improvements	411-164051	\$15,420

**RECOMMENDATION:**

Staff recommends that its Board approve the additional work and the estimate from Inter-Block Retaining Systems, and authorize the Purchasing Manager to encumber the additional \$15,420 via purchase order.

**Attachment:**

Proposal from Inter-Block Retaining Systems, Inc.