

**Lee County Board Of County Commissioners
Agenda Item Summary**

Blue Sheet No. 20020597

1. REQUESTED MOTION:

ACTION REQUESTED: Authorize the purchase of materials and/or equipment for the North Fort Myers Community Park Phase II (RFQ-01-06), to various vendors, for an estimated amount of \$300,000.00. The materials and/or equipment has been bid by the Construction Manager (Compass Construction Inc.) with these vendors being the lowest responsive/responsible bidders. Also approve waiving of the bid process and authorize the use of the Direct Material Purchase Orders based on CM's competitive bid process, which allows the County to purchase directly from suppliers of major equipment and/or materials as a cost saving measure.

WHY ACTION IS NECESSARY: Pursuant to the Lee County Contracts Manual and the Lee County Purchasing & Payment Manual Board approval is required for this expenditure.

WHAT ACTION ACCOMPLISHES: Provides for timely and coordinated acquisition of equipment for the project.

2. DEPARTMENTAL CATEGORY:

02 Construction & Design
COMMISSION DISTRICT #:

A 2 A

3. MEETING DATE:

6-11-02

4. AGENDA:

- CONSENT
- ADMINISTRATIVE
- APPEALS
- PUBLIC
- WALK ON
- TIME REQUIRED:

5. REQUIREMENT/PURPOSE:
(Specify)

- STATUTE
- ORDINANCE
- ADMIN. CODE AC-4-4
- OTHER

6. REQUESTOR OF INFORMATION:

- A. COMMISSIONER
- B. DEPARTMENT Construction & Design
- C. DIVISION
- BY: Jim Lavender, Public Works Dir.

7. BACKGROUND:

On November 6, 2001 and February 19, 2002, the Board authorized the project scope and a Guaranteed Maximum Price (GMP) of \$1,113,446.00 for the North Fort Myers Community Park Phase II. On April 23, 2002, the Board approved an Addendum to the project to include the amount of \$907,893.00 (which includes the CM fee) for the construction of the concession facility. Included in the total GMP is the purchase of equipment.

In order for the County to take advantage of saving the sales tax we are requesting authorization to purchase an estimated amount of \$300,000.00 of materials and/or equipment for the North Fort Myers Community Park from various vendors selected by the construction manager and the County. The coordination will be handled by the Construction Manager Compass Construction Inc.

Funds are available in account string: 20177930100.506540

Attachments: Copy of Direct Purchases Recap Sheet from Centex Rooney.

8. MANAGEMENT RECOMMENDATIONS:

9. RECOMMENDED APPROVAL:

A Department Director	B Purchasing or Contracts	C Human Resources	D Other	E County Attorney	F Budget Services				G County Manager
					OA	OM	Risk	GC	
<i>J. Lavender</i> 5-28-02	<i>[Signature]</i> 5-28-02	N/A	<i>[Signature]</i> 5/23/02	<i>[Signature]</i> 5/28/02	<i>[Signature]</i> 5-30-02	<i>[Signature]</i> 5/30/02	<i>[Signature]</i> 5/30	<i>[Signature]</i> 5-30-02	<i>[Signature]</i> 5-28-02

10. COMMISSION ACTION:

- APPROVED
- DENIED
- DEFERRED
- OTHER

Rec. by *Coatty*
Date: 5/28/02
Time: 345
Forwarded To:
[Signature]
5/29/02 11:30 AM

RECEIVED BY
COUNTY ADMIN.
[Signature] 5/29 1130
COUNTY ADMIN. *[Signature]*
FORWARDED TO:
[Signature] 5/30 930

NORTH FT. MYERS COMMUNITY PARK

04/19/02

Direct Purchase Recap Sheet

Period ending:

<u>Purchase</u> <u>Order #</u>	<u>Subcontractor</u>	<u>Supplier</u>	<u>Material</u> <u>Supplied</u>	<u>Total</u> <u>P.O.</u>	<u>Sales</u> <u>Tax</u>	<u>Owner</u> <u>Credit</u>	<u>Previously</u> <u>Invoiced</u>	<u>Invoiced</u> <u>This Period</u>	<u>Total</u> <u>Invoiced</u>	<u>Balance</u>
13-1817	All Star Bleachers, Inc.	All Star Bleachers, Inc.	Steel, Aluminum, etc.	86,493.00	5,189.58	91,682.58	0.00	0.00	0.00	86,493.00
16-1817	Davco Electric	Musco Lighting	Sports Lighting	118,000.00	7,080.00	125,080.00	0.00	0.00	0.00	118,000.00
16-1817	Davco Electric	K & M Electric Supply	Switchgear	10,139.00	608.34	10,747.34	0.00	0.00	0.00	10,139.00
16-1817	Davco Electric	Graybar Electric	Site & Bldg. Lighting Fixtures	13,750.00	825.00	14,575.00	0.00	0.00	0.00	13,750.00
						0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00
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						0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00
TOTAL				228,382.00	13,702.92	242,084.92	0.00	0.00	0.00	228,382.00

LEE COUNTY

DIRECT PURCHASE ORDER

TO: Graybar Electric Co., Inc.
1871 Old Okeechobee Rd.
W. Palm Beach, FL 33409
Attn: Sarah Green

P.O.# 16-1817 DATE: 4/22/02
PROJECT NO.: 01-817
SHIP TO: N. Ft. Myers Community Park
 2021 N. Tamiami Trail
 N. Ft. Myers, FL 33903

DATE REQUIRED: Will be advised by DAVCO ELECTRIC

QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL
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Site lighting and building lighting fixtures per plans and specifications and as outlined in attached purchase order No. L21109 from DAVCO ELECTRIC.

Ship date, Delivery, unloading, and other specifics for this order must be coordinated through DAVCO ELECTRIC.

TOTAL PURCHASE ORDER AMOUNT.....\$13750.00

NOTE:

- 1) **DO NOT MAIL INVOICES DIRECTLY TO THE OWNER.**
THE INVOICING INSTRUCTIONS BELOW MUST BE FOLLOWED
OR PAYMENT WILL NOT BE MADE.
Invoices to be made out to as follows:
LEE COUNTY
c/o Compass Construction, Inc.
824 Lafayette Street
Cape Coral, FL 33904
- 2) Tax exempt certificate attached for your records
- 3) Questions to be directed to Robbyn Budrow @ Compass Construction (941) 542-7118

Submittals and shop drawings must be submitted to COMPASS CONSTRUCTION, INC. and approval received before the ordering, manufacture, or installation of any materials. Delivery and/or installation of materials must be coordinated with Project Superintendent, KELLY LASHLEY. He may be reached at (239) 652-0446.

LEE COUNTY

GRAYBAR ELECTRIC CO, INC.

AUTHORIZED BY: RL Budrow

ACCEPTED BY: _____

DATE: 4-22-02

DATE: _____

LEE COUNTY

DIRECT PURCHASE ORDER

TO: Musco Sports Lighting
PO Box 260
Muscataine, IA 52761
Attn: Tim Imhoff

P.O.# 16-1817 DATE: 4/22/02
PROJECT NO.: 01-817
SHIP TO: N. Ft. Myers Community Park
 2021 N. Tamiami Trail
 N. Ft. Myers, FL 33903

DATE REQUIRED: Will be advised by DAVCO ELECTRIC

QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL
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Sports lighting per plans and specifications and as outlined in attached purchase order No. L21108 from DAVCO ELECTRIC.

Ship date, Delivery, unloading, and other specifics for this order must be coordinated through DAVCO ELECTRIC.

TOTAL PURCHASE ORDER AMOUNT.....\$118,000.00

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Cape Coral, FL 33904
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LEE COUNTY

MUSCO SPORTS LIGHTING

AUTHORIZED BY: RBudrow

ACCEPTED BY: _____

DATE: 4-22-02

DATE: _____

LEE COUNTY

DIRECT PURCHASE ORDER

TO: All Star Bleachers
6550 New Tampa Highway
Lakeland, FL 33815
Attn: Brian Wilson

P.O.# 13-1817 DATE: 4/22/02
PROJECT NO.: 01-817
SHIP TO: N. Ft. Myers Community Park
 2021 N. Tamiami Trail
 N. Ft. Myers, FL 33903

DATE REQUIRED: Will be advised by COMPASS CONSTRUCTION, INC.

QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL
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Steel, aluminum, etc. per plans and specifications.

Ship date, Delivery, unloading, and other specifics for this order must be coordinated through COMPASS CONSTRUCTION, INC.

TOTAL PURCHASE ORDER AMOUNT.....\$86,493.00

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Cape Coral, FL 33904
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LEE COUNTY

ALL STAR BLEACHERS, INC.

AUTHORIZED BY: R. Budrow

ACCEPTED BY: _____

DATE: 4-22-02

DATE: _____

LEE COUNTY

DIRECT PURCHASE ORDER

TO: K & M Electric Supply, Inc.
7641 Central Industrial Drive
Riviera Beach, FL 33404
Attn: Butch Farrell

P.O.# 16-1817 DATE: 4/30/02
PROJECT NO.: 01-817
SHIP TO: N. Ft. Myers Community Park
 2021 N. Tamiami Trail
 N. Ft. Myers, FL 33903

DATE REQUIRED: Will be advised by DAVCO ELECTRIC

QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL
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Switchgear per plans and specifications.

Ship date, Delivery, unloading, and other specifics for this order must be coordinated through DAVCO ELECTRIC.

TOTAL PURCHASE ORDER AMOUNT.....\$10,139.00

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LEE COUNTY

K & M ELECTRIC SUPPLY, INC.

AUTHORIZED BY: ReBudrow

ACCEPTED BY: _____

DATE: 4-30-02

DATE: _____