

LEE COUNTY BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

BLUE SHEET NO: 20021039

1. REQUESTED MOTION:

ACTION REQUESTED: Approve Change Order No. 1 to the Service Provider Agreement with Carlos Trucking, Inc. (Lee Contract No. 2124) to add related work scope including the transfer of solid waste from the waste to energy facility (WTE) to the Lee/Hendry landfill and the transfer of waste tires from LaBelle and Clewiston to Modern Recycling, Inc., in Bonita Springs.

WHY ACTION IS NECESSARY: The estimated cost for the additional work scope is expected to exceed \$50,000.00 in one year.

WHAT ACTION ACCOMPLISHES: Provides solid waste transfer services during times of scheduled and unscheduled outages at the WTE facility.

2. DEPARTMENTAL CATEGORY: SOLID WASTE
COMMISSION DISTRICT #: C8A

3. MEETING DATE: 09-24-2002

4. AGENDA:

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

5. REQUIREMENT/PURPOSE:

- (Specify)
- STATUTE
 - ORDINANCE
 - ADMIN. CODE
 - OTHER: Change Order

6. REQUESTOR OF INFORMATION:

- A. COMMISSIONER:
- B. DEPARTMENT: Lee County-Public Works
- C. DIVISION/SECTION: Solid Waste Division
- BY: Lindsey Sampson, Solid Waste Director

DATE: 9/6/02
Lindsey Sampson

7. BACKGROUND: On May 7, 2002 the Board approved Contract No. 2124 with Carlos Trucking, Inc. (CTI) to provide solid waste transfer services from the Clewiston and LaBelle transfer stations to the WTE or the Lee/Hendry landfill. Currently when there is an outage at the WTE (scheduled or unscheduled) and during periods of higher waste generation, the Solid Waste Division diverts certain waste collection vehicles to the Gulf Coast landfill. Since the Gulf Coast landfill will soon be closed for Class I waste disposal, it will be necessary to transfer excess and by-pass waste to the Lee/Hendry landfill.

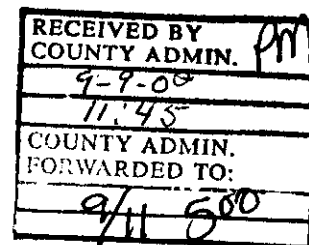
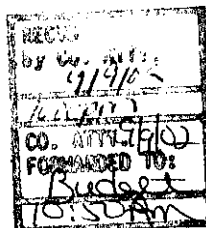
CTI has submitted a price of \$105.00 per load to provide this additional service, comparable to the low bid price of \$102.00 per load, previously submitted for transfer of solid waste from LaBelle to the WTE. Since the additional work is comparable, the Solid Waste Division believes that it is advisable to issue a change order to the original contract at this competitive price. Estimated cost for this work on an annual basis is not expected to exceed \$185,000.00.

Funds are budgeted in account: OB 53408 40100.503490
Env. Svcs/Solid Waste Disposal Fac./ Other Contracted Services

8. MANAGEMENT RECOMMENDATIONS: Approve the requested motion.

9. RECOMMENDED APPROVAL

(A) DEPARTMENT DIRECTOR	(B) PURCH. OR CONTRACTS	(C) HUMAN RESOURCES	(D) OTHER	(E) COUNTY ATTORNEY	(F) BUDGET SERVICES				(G) COUNTY MANAGER
					OA	OM	Risk	GC	
<i>Lavender</i> Lavender Date: 9.9.02	<i>[Signature]</i> Date: 9/9/02	N.A. Date:		<i>[Signature]</i> 9/9/02 P.M. Date:	<i>[Signature]</i> 9/9/02	<i>[Signature]</i> 9/10/02	<i>[Signature]</i> 09/11/02	<i>[Signature]</i> 9/9/02	<i>[Signature]</i> Lavender Date: 9.9.02



LEE COUNTY PROFESSIONAL SERVICE/SERVICE PROVIDER AGREEMENT
CHANGE ORDER/SUPPLEMENTAL TASK AUTHORIZATION

Change Order
 Supplemental Task Authorization

NO.: 01

(A Change Order or Supplemental Task Authorization Requires Approval by the Department Director for Expenditures Under \$25,000 or Approval by the County Manager for Expenditures Between \$25,000 and \$50,000 or Approval by the Board of County Commissioners for Expenditures over \$50,000)

CONTRACT/PROJECT NAME: Transfer of Municipal Solid Waste

CONSULTANT: Carlos Trucking, Inc.

PROJECT NO.:

SOLICIT NO.: B-02-15 CONTRACT NO.: 2124 ACCOUNT NO.: OB5340940100.503490.183 / 4

REQUESTED BY: Lee County DATE OF REQUEST: 8/23/02

Upon the completion and execution of this Change Order or Supplemental Task Authorization by both parties the Consultant/Provider is authorized to and shall proceed with the following:

EXHIBIT "CO/STA-A: SCOPE OF PROFESSIONAL SERVICE: DATED: 8/16/02
EXHIBIT "CO/STA-B: COMPENSATION & METHOD OF PAYMENT: DATED: 8/16/02
EXHIBIT "CO/STA-C: TIME AND SCHEDULE OF PERFORMANCE: DATED: 8/16/02
EXHIBIT "CO/STA-D: CONSULTANT'S/PROVIDERS ASSOCIATED
SUB-CONSULTANT(S)/SUB-CONTRACTORS: DATED: 8/16/02
EXHIBIT "CO/STA-E: PROJECT GUIDELINES AND CRITERIA: DATED: 8/16/02

It is understood and agreed that the acceptance of this modification by the CONSULTANT/PROVIDER constitutes an accord and satisfaction.

RECOMMENDED:

ACCEPTED:

COUNTY APPROVAL:

By: [Signature] 9/6/02
Date
Department Director
By: [Signature] 9/9/02
Date
Contracts Mgmt

By: _____
Consultant/Provider

Date Accepted: _____

Corporate Seal

By: _____
Department Director
(Under \$25,000)
Date Approved: _____

APPROVED:

By: _____
*County Attorney's Office Date

*County Attorney signature needed
for over Board level expenditures only.

By: _____
County Manager (Between
(\$25,000 and under \$50,000)
Date Approved: _____

By: _____
Chairman
Board of County Commissioners
Date Approved: _____

- CHANGE ORDER AGREEMENT No. 01
or
 SUPPLEMENTAL TASK AUTHORIZATION No.

EXHIBIT "CO/STA-A"

Date: 8/16/02

SCOPE OF PROFESSIONAL SERVICES

for Transportation of Municipal Solid Waste
(Enter Project Name from Page 1 of the
Change Order or Supplemental Task Authorization)

SECTION 1.00 CHANGE(S) TO PROFESSIONAL SERVICES

The "Scope of Professional Services" as set forth in Exhibit "A" of the Professional Services Agreement, or Service Provider Agreement, referred to hereinbefore is hereby supplemented, changed or authorized, so that the CONSULTANT or SERVICE PROVIDER, shall provide and perform the following professional services, tasks, or work as a supplement to, change to, or authorized to, the scope of services previously agreed to and authorized:

The supplemental Scope of Services (for Tasks #1 and #2) are included in Attachment No.1 to Exhibit "CO/STA-1-A"

The supplemental Scope of Services (for Task #3) is included in Attachment No.2 to Exhibit "CO/STA-1-A"

*Attach additional pages, if needed.

“ATTACHMENT No. 1 TO EXHIBIT “CO/STA-A”

Scope of Professional Services
For
Transportation of Municipal Solid Waste
Supplemental Scope - Change Order #1 Additional Task #1 and #2

Haulers General and Specific services obligations and responsibilities for transporting segregated waste tires (oversized and D.O.T. type) from the Clewiston and LaBelle, Florida Solid Waste Transfer Stations (Singularly or Collectively “Transfer Stations” to Lee County’s contracted provider for processing.

1. The Hauler shall supply all required labor, supplies, fuel, licenses, maintenance, equipment and vehicles to transport and unload waste tires from the Transfer Stations to the processing facility. (Currently Lee County Solid Waste’s processing provider is Modern Recycling in Bonita Springs)
2. The Hauler shall be in compliance with DEP Waste Tire Rule 62-701.
3. The Hauler shall provide sufficient drivers and Semi-Tractor type trucks to transport waste tires in a varied quantity to Lee County’s processing provider. The amount of tires and frequency of transportation may vary. The County does not guarantee the amount of material that will require transportation. The Hauler shall be “on-call” for same day pick-up service. The County shall provide reasonable notice to the Hauler (as early in the day as possible) of services needed.
4. The transport of waste tires shall be completed during the hours that the Transfer Stations and the processing site are open.
5. The County or its designee will load the Haulers trucks at the Transfer Stations. The Haulers trucks will be positioned under a chute and the tires will be top-loaded into the trailer using a front-end-loader to push tires into the chute. Use of a compacting device is not anticipated. The Haulers Trucks shall accommodate and be suitable for such loading system.
6. Each of the Hualer’s tractors and trailers shall be clearly marked with an identification number on each side.
7. The Hauler shall perform its obligations so as not to interfere with any of the Owner’s facilities or operations. The Hauler shall comply with all rules, procedures and regulations, as established from time to time, by the County or its designee concerning use of and operations at the facilities, including, but not limited to, traffic and parking requirements.
8. All trucks shall be weighed at the Transfer Stations before exiting. All trucks will be tare-weighed on a periodic basis, or individual tare weights will be taken.
9. The Hauler shall maintain the hauling vehicles at its sole expense in good working condition and as required by law. The Hauler shall have a continuing obligation to protect against spillage, litter, or leakage from the vehicles at all times. The Hauler must immediately clean up any spillage, litter or leakage that may occur.
10. At all times during the term of this Agreement the Hauler shall comply with all applicable statutes, ordinances, codes, laws, rules, and regulations of federal, state and local government authority or agency and all industry standards.
11. The Transfer Stations are normally open from 7:30 AM to 4:00 PM, Monday through Friday and 7:30 AM to 12:00 noon on Saturday. Reasonable earlier access to the Transfer Stations (by the Hauler) may be allowed by the County at its sole discretion and apon request by the Hauler.

“ATTACHMENT No. 2 TO EXHIBIT “CO/STA-A”
Scope of Professional Services
For
Transportation of Municipal Solid Waste
Supplemental Scope - Change Order #1 Additional Task #3

HAULER'S GENERAL AND SPECIFIC SERVICES OBLIGATIONS AND RESPONSIBILITIES FOR TRANSPORTING SOLID WASTE MATERIALS FROM THE LEE COUNTY, FLORIDA WASTE TO ENERGY PLANT (WTE) TO THE LEE / HENDRY LANDFILL (Disposal Site).

1. The Contractor (Hauler) shall supply all required labor supplies, fuel, licenses, maintenance, equipment and vehicles to transport and unload Municipal Solid Waste (MSW) from the WTE to the Disposal Site.
2. Municipal Solid Waste (MSW) may include garbage, trash, construction/demolition debris, tires, horticultural waste, and any other type of non-hazardous waste materials, either segregated or non-segregated.
3. Hauler shall provide sufficient drivers and semi-tractor trailer type trucks (95 cu. yd. minimum capacity) to transport, on average, approximately 500 to 700 tons of MSW per day to the Disposal Site. It is anticipated that less material will be transported on Saturday. Additional drivers and/or trucks shall be provided by the Hauler, as required, to perform the necessary services within the specified daily time periods.
4. Normally, transport of MSW will be for a period of 5 to 6 weeks during the Spring (around April) and 5 to 6 weeks during the Fall (around October/November). Additionally, it may be required to supply similar transport services for 1 to 2 week time periods at other times during the year.
5. The transport of MSW shall be completed during the hours that the WTE and the Disposal Site are open.
6. The Disposal Site and the WTE will be open Monday through Wednesday 6:30 a.m. to 6:00 p.m., Thursday and Friday 6:30 a.m. to 5:00 p.m., and Saturday 6:30 a.m. to 12:00 noon.
7. The County or its designee will load the Hauler's trucks. The Hauler's trucks will be positioned on the WTE tipping floor and the MSW will be top-loaded into the trailer using a front-end-loader. Use of a compacting devise is not anticipated. The Hauler's trucks shall accommodate and be suitable for such loading system.
8. Each of the Hauler's tractors and trailers shall be clearly marked with an identification number on each side.
9. The Hauler shall perform its obligations so as not to interfere with any of the Owner's facilities or operations. The Hauler shall comply with all rules, procedures and regulations, as established from time to time, by the County or its designee concerning use of and operations at the facilities, including, but not limited to, traffic and parking requirements.
10. All trucks shall be weighed at the WTE before exiting. All trucks will be tare-weighed on a periodic basis, or individual tare weights will be taken.
11. The Hauler shall maintain the hauling vehicles at its sole expense in good working condition and as required by law. The Hauler shall have a continuing obligation to protect against spillage, litter, or leakage from the vehicles at all times. Any spillage, litter or leakage that may occur must be immediately cleaned up by the Hauler.
12. At all times during the term of this Agreement, the Hauler shall comply with all applicable statutes, ordinances, codes, laws, rules, and regulations of the federal, state and local government authority or agency and all industry standards. The Hauler shall also follow all regulatory and safety requirements and instructions at the WTE and the Disposal Site.

CHANGE ORDER AGREEMENT No. 01
or
 SUPPLEMENTAL TASK AUTHORIZATION No. _____

EXHIBIT "CO/STA-B"

Date: 8/16/02

COMPENSATION AND METHOD OF PAYMENT

for Transportation of Municipal Solid Waste

(Enter Project Name from Page 1 of the
Change Order or Supplemental Task Authorization)

SECTION 1.00 CHANGE(S) IN COMPENSATION

The compensation the CONSULTANT, or SERVICE PROVIDER, shall be entitled to receive for providing and performing the supplemented, changed or authorized services, tasks, or work as set forth and enumerated in the Scope of Services set forth in this CHANGE ORDER OR SUPPLEMENTAL TASK AUTHORIZATION AGREEMENT, Exhibit "CO/STA-A", attached hereto shall be as follows:

NOTE: A Lump Sum (L.S.) or Not-to-Exceed (N.T.E.) amount of compensation to be paid the CONSULTANT should be established and set forth below for each task or sub-task described and authorized in Exhibit "S/COA-A". In accordance with Professional Services Agreement Article 5.03(2) "Method of Payment", tasks to be paid on a Work-in-Progress payment basis should be identified (WIPP).

Task Number	Task Title	Amount of Compensation	Indicate Basis of Compensation LS or NTE	If Applicable Indicate (W.I.P.P.)
Add 1. C.O. #1	Lump Sum per truck load for transporting Tires from the LaBelle, FL Transfer Station to Lee County Processing Provider (Modern Recycling, Bonita Springs)	\$ 158.00	Per Truck Load - L.S.	
Add 2. C.O. #1	Lump Sum per truck load for transporting Tires from the Clewiston, FL Transfer Station to Lee County Processing Provider (Modern Recycling, Bonita Springs)	\$ 205.00	Per Truck Load - L.S.	
Add 3 C.O. #1	Lump Sum per truck load for transporting Solid Waste Materials from the Lee County Waste to Energy Facility to Lee/Hendry Landfill	\$ 105.00	Per Truck Load - L.S.	
TOTAL				

CHANGE ORDER AGREEMENT No. 01
 or
 SUPPLEMENTAL TASK AUTHORIZATION No. _____

EXHIBIT "CO/STA-D"

Date: 8/16/02

CONSULTANT'S, OR SERVICE PROVIDER'S, ASSOCIATED SUB-CONSULTANT(S) AND SUBCONTRACTOR(S)

for Transfer of Municipal Solid Waste

(Enter Project Name from Page 1 of the
 Change Order or Supplemental Task Authorization Agreement)

CONSULTANT, or SERVICE PROVIDER, intends to engage the following sub-consultant(s) and/or sub-contractor(s) to assist the CONSULTANT, or SERVICE PROVIDER, in providing and performing the services, tasks, or work required under this CHANGE ORDER, or SUPPLEMENTAL TASK AUTHORIZATION AGREEMENT.

(If none, enter the word "none" in the space below.)

Service and/or Work to be Provided or Performed	Name and Address of Individual or Firm	Disadvantaged, Minority or Women Business Enterprise, (If Yes, Indicate Type)			Sub-Consultant Services are Exempted from Prime Consultant's Insurance Coverage	
		Yes	No	Type	Yes	No
	No Change to Original Contract					

CHANGE ORDER AGREEMENT No. 01

or

SUPPLEMENTAL TASK AUTHORIZATION No. _____

EXHIBIT "CO/STA-E"

Date: 8/16/02

PROJECT GUIDELINES AND CRITERIA

for Transportation of Municipal Solid Waste

(Enter Project Name from Page 1 of the
Change Order or Supplemental Task Authorization Agreement)

As a supplement, or change, to the Project Guidelines and Criteria set forth in the Professional Services Agreement, or Service Provider Agreement, Exhibit "E", the COUNTY has established the following Guidelines, Criteria, Goals, Objectives, Constraints, Schedule, Budget, and/or Requirements which shall serve as a guide to the CONSULTANT, or SERVICE PROVIDER, in performing the professional services, tasks, or work to be provided pursuant to the professional services set forth hereinbefore in CHANGE ORDER or SUPPLEMENTAL TASK AUTHORIZATION AGREEMENT, Exhibit "CO/STA-A", attached hereto:

(If none, enter the word "None" in the space below.)

ITEM No. 1

None

C.T.I. TRANSPORT

12612 SW 7th TERRACE
MIAMI, FLORIDA 33163

Phone 305-279-8802
Fax 303-274-2437

July 03, 2002

LEE COUNTY
ATTENTION: JASON FOURNIER

WE ARE PLEASED TO SUBMIT THE FOLLOWING PROPOSAL FOR HAULING TIRES
FROM EACH OF THE TRANSFER STATIONS TO BONITA SPRINGS FLORIDA.

LABELLE	\$158.00	(TASK #1)
CLEWISTON	\$205.00	(TASK #2)

WE LOOK FORWARD TO HEARING FROM YOU SOON.

SINCERELY,


GRACE

CARLOS TRUCKING, INC. / C.T.I.
12612 SW 73RD TERRACE
MIAMI, FLORIDA 33183
PHONE 305-279-8802 * FAX 305-274-2437
e-mail: cti@bellsouth.net

September 3, 2002

Lee County Solid Waste
Attention: Lindsey J. Sampson

We are pleased to submit the following quotation transporting of By-Pass Waste from the Lee County Waste to Energy Plant To the Lee / Hendry Landfill.

\$105.00 per truck-load

(TASK #3)

We look forward to hearing from you soon.

Sincerely,



Grace Victorero