•		Lee County Board Of Coun	ty Commissioners			
-		Agenda Item Su		Blue Sheet No. 20	030497	
	STED MOTION:			" '		
ACTION R	EQUESTED: Approve wai	ving the formal process for B	W-03-06 for Transporting	Solid Waste from the	WTE to the	
Lee/Henary	landfill and approve a Purcha	se Order with the existing Co	ontractor, Bulk Express, In	c. for a total annual su	m of	
\$145,000.00 additional 10	per year, with a contract per	iod of one (1) year (April 17,	2003 through April 16, 20	04) with an option of	renewal for one (1)	
auditional 12	2-month period. Additional f	unds are not needed.				
WHY ACT 2001, Bid W	ION IS NECESSARY: In a a valuers and expenditures over	ccordance with the Lee Coun \$50,000.00 require Board ap	ty Contract Manual, appro proval.	ved by the Board on S	eptember 25,	
WHAT AC	TION ACCOMPLISHES	Patains an additional transpa	et terroloino acommany to acomm			
annual sched	luled maintenance outages at	Retains an additional transpo the WTE. During this perio	it trucking company to sup	piement services requ	irea auring semi-	
County It is	s not practicable for the Coun	ty's normal SW transport cor	u, excess somu wasie musi nnany to sunnly additional	trucks during these no	andini in Hendry	
County. It is	, not practicable for the Coun	ty a normal 5 w transport cor	ilpany to suppry additional	nucks during these pe	zi ious.	
2. DEPART	MENTAL CATEGORY:		3 MFF	TING DATE:		
8. Solid Wa		000	J. IVIEE	3. MEETING DATE:		
	SSION DISTRICT #: CW	(-8.13)		(15-06-2003)		
4. AGENDA		5. REQUIREMENT/PU	RPOSE: 6 REOL	6. REQUESTOR OF INFORMATION:		
	_	(Specify)		WESTER OF REPORTED IN		
х со	NSENT		4 (0)4	MICCIONED		
	MINISTRATIVE	STATUTE ORDINANCE		A. COMMISSIONER B. DEPARTMENT Public Works		
	PEALS		C-4-4 C. DIVIS		Public Works Solid Waste	
	BLIC	OTHER				
	ALK ON	— OTHER —	BY;	BY: Lindsey Sampson, Director		
	ME REQUIRED:		——————————————————————————————————————	- 41101		
7. BACKGI				Craul I Dan	ager	
		Service Provider Agreement	with Carlos Trucking Inc.	(CTI) to provide trans	mort carvices for	
transferring s	solid waste from the Hendry t	ransfer stations to the WTE a	nd/or the Lee/Hendry Land	dfill On Sentember 2	4 2002 the Roard	
approved ČC	#1 to this Agreement that in	cluded transport services from	n the WTE plant to the Lea	e/Hendry landfill for n	eriods when it is	
necessary to	transfer bypass solid waste.	•	1			
During sched	luled maintenance outages at	the WTE plant it is necessary	to transfer large amounts	of solid waste to the la	andfill. During	
hese periods	, normally twice a year, it is	necessary to ensure sufficient	trucks for this service. Cl	II cannot always ensur	e that sufficient	
rucks will be	e available, therefore, it is ned	essary to supplement the CT	I service by utilizing anoth	er trucking firm on a s	hort term basis.	
el o . l' 1 137	and a District of the second	· ca c				
ne Solia Wi	aste Division is requesting a v	vaiver of the formal process	and enter into an extended	Purchase Agreement v	with Bulk Express,	
ntion of ran	ewal for one (1) additional 12	per year, with a contract period	od of one (1) year (April 1)	7, 2003 through April	16, 2004) with an	
phon of fen	ewai for one (1) additional 12	-month period.				
Funds are ava	ailable in account #OB53408	40100 503190				
	1. PO # 45293	10100.303170				
	EMENT RECOMMENDA	TIONS:				
		9. RECOMMENDE	D APPROVAL:			
A	ВС	D E	F		G	
Department Director	Purchasing Human	Other County	Budget Service	jes 1	County Manager	
Dir ector	or Contracts Resources N/A	Attorney	OA OM R	isk GC		
1/2		- M. 1.	- M 1/c		112/-2	
1 7/0	1 Ja	\ \con_ \	7.\\ \alpha \kgr \alpha \kgr \kgr	1.3 107 1	1/2405	
1 2 1	X9 Hatter	2- Yazio5	(1/62 Jh2/02 mx	1. 1. 2. The	5.1	
My Man	DAIL I		1/201 171-1 1900	1 4° 6,	MATIT	
0. COMMI	ISSION ACTION:	· · · · · · · · · · · · · · · · · · ·			Win White	
	- - -			,		
	APPRO					

Rec. by Coatty
Date: 4/22/03
Time: 9:00
Forwarded To:
Gly Admin
Y-22-03 Win

DENIED DEFERRED OTHER RECEIVED BY COUNTY ADMIN.

#22 3:00

COUNTY ADMIN.
FC MARDED TO:

PURCHASE ORDER

Page No.:

LEE COUNTY BOARD OF COUNTY COMMISSIONERS

DIVISION OF PURCHASING

PO BOX 398

FORT MYERS, FL 33902 - 0398

(239) 689-7385 TELEPHONE (239) 689-7390 FAX

BILL TO: LEE COUNTY FINANCE DEPARTMENT

PO DRAWER 2238

FORT MYERS, FL 33902-2238

(239) 335-2300

AN EQUAL OPPORTUNITY AFFIRMATIVE ACTION EMPLOYER

FLORIDA SALES TAX EXEMPTION NO. 46-07-052104-53C

Any person or affiliate as defined by statute who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid or a contract to provide any goods or services to the County; may not submit a bid on a contract with the County for the construction or repair of a public building or a public work; may not submit bids or leases of real property to the County; may not be awarded or perform work as a contractor, supplier, subcontractor, or a consultant under a contract with the County; and may not transact business with the County in excess of \$25,000 for a period of 36 months from the date of being placed on the convicted vendor list.

VENDOR: 294381

BULK EXPRESS TRANSPORT INC

14400 NW 102 AVENUE MIAMI, FL 33014

SHIP TO: LEE CO RESOURCE RECOVERY FACILITIES 10500 BUCKINGHAM RD 2ND FLOOR

FT MYERS, FL 33905

BUSINESS PHONE: 305 826-0001

FAX NUMBER: 305 828-2362

REQUISITIONER: PARKERRC

BUYER: FRANCERD

P.O. NO.:

ORDER DATE: 4/17/2003

INSTRUCTIONS:

FREIGHT TERMS: NONE

DELIVERY DATE:4/17/2003

CONFIRM TO:

QUOTE/CONTRACT NO .:

BRANCH/PLANT: SOLWASO3

THE WTE WILL HAVE ONE BURNER OUT STARTING SUNDAY NIGHT FOR 4 WEEKS, WE WILL BE UNABLE TO HANDLE THE GARBAGE INCOMING WITH ONE BURNER DOWN. WE NEED TO MOVE THIS GARBAGE (600 TONS PER DAY) WITH NOT JUST ONE TRUCKING COMPANY BUT TWO. WE ARE USING OUR CONTRACTED TRUCKING COMPANY BUT THEY ARE UNABLE TO SUPPLY THE NEEDED TRUCKS SO WE ARE FORCED TO BRING IN ANOTHER SERVICE TO ASSIST IN MOVING THE GARBAGE, PICK UP GARBAGE FROM WTE PLANT AND TRANSPORT TO LEE/HENDRY LANDFILL.

REQUESTED BY TRACEY CERCHIE @ 338-3302

RUSH

DEPT. TO HANDLE WITH VENDOR ...

Line	Rev	Item	Description/Account	Ordered	UOM	Unit Price	Extended Price	Req. No.	Туре
1.000	0	96239	HAULING SERVICES, MISC. TRANSPORTATION OF MSW OB5340840100.503190		EA	.0000	25,000.00	00442816	01

Total Order:

25,000.00

PURCHASING AUTHORIZATION: JANET K. SHEEHAN