

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

Blue Sheet No. 20040222

1. REQUESTED MOTION:

ACTION REQUESTED:

Approve waiving of the formal process and authorize the use of Direct Material Purchases, which allows the County to purchase directly from the suppliers as a cost saving measure, under RFQ-04-03, Construction Management for Schandler Hall Community Park.

WHY ACTION IS NECESSARY: Board approval required.

WHAT ACTION ACCOMPLISHES: Expedites the delivery of the materials/supplies to meet the schedule requirements of the grant money for the Schandler Hall Community Park Improvements.

2. DEPARTMENTAL CATEGORY:

COMMISSION DISTRICT #:

02 Construction & Design

C2D

3. MEETING DATE:

03-09-2004

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 _____
 - C. DIVISION Const. & Design
- BY: Jim Lavender, Public Works Director

7. BACKGROUND:

On February 3, 2004, the Board approved the award and authorized staff to enter into a Construction Management Agreement for RFQ-04-03, Schandler Hall Community Park, to Wright Construction Corporation, for an amount of \$16,066.00 for pre-construction services (Phase 2) and for the sum of eight percent (8%) of the total construction cost for Phase 2 only of the project.

Before the Guaranteed Maximum Price is brought to the Board for approval, the Department of Construction & Design is requesting that the Board approve waiving of the formal process and authorize the use of the Direct Material Purchases. Direct purchase benefits include:

- Sales Tax savings.
- Purchase of materials/equipment from various vendors selected by the Construction Manager and the County.
- Time saving measure to meet the schedule requirements of the grant for the Schandler Hall project.

Funds are available in account strings: 22175830100.506540 and 20175830100.506540

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> 2-24-04 | <i>Cindy Loggins</i> by GMD | N/A | <i>AD</i> <i>2/24/04</i> | <i>AD</i> <i>2/24/04</i> | <i>ebw</i> <i>2-24-04</i> | <i>JK</i> <i>2/24/04</i> | <i>2/24/04</i> <i>WJ</i> | <i>M</i> <i>2/24/04</i> | <i>J. Lavender</i> <i>2-24-04</i> |

10. COMMISSION ACTION:

- _____ APPROVED
- _____ DENIED
- _____ DEFERRED
- _____ OTHER

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|----------------------|
| Rec. by CoAtty |
| Date: <i>2/24/04</i> |
| Time: <i>2:30pm</i> |
| Forwarded to: |
| <i>3:25pm</i> |

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|-------------------------|
| RECEIVED BY |
| COUNTY ADMIN: <i>PL</i> |
| <i>2/24/04</i> |
| <i>3:45pm</i> |
| COUNTY ADMIN |
| FORWARDED TO: <i>PL</i> |
| <i>2/26/04</i> |
| <i>noon</i> |