

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

Blue Sheet No. 20040757

1. REQUESTED MOTION:

ACTION REQUESTED: Rescind previous award to Jesse's Trucking of SW Florida Inc. and Sod for Formal Quotation No. Q-010211, The Purchase of Sod, for county wide use, pending the end of a thirty day termination notice effective 6/26/04, and award to the next low quoter, Triple J of Lee County, at the prices listed on the attached tabulation sheet. Triple J of Lee County would complete the remaining ten months of the contract period (until 4/30/05), and authority is requested to renew this quote for an additional one-year period upon mutual agreement of both parties.

WHY ACTION IS NECESSARY: Board approval is required.

WHAT ACTION ACCOMPLISHES: Allows Lee County to purchase sod in a cost effective, efficient, and timely manner.

2. DEPARTMENTAL CATEGORY:

COMMISSION DISTRICT #

CLF

3. MEETING DATE:

06-22-2004

4. AGENDA:

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

5. REQUIREMENT/PURPOSE:
(Specify)

- STATUTE
- ORDINANCE
- ADMIN. AC-4-1
- CODE
- OTHER

6. REQUESTOR OF INFORMATION:

- A. COMMISSIONER _____
- B. DEPARTMENT _____
- C. DIVISION Purchasing

BY: Janet Sheehan *Janet Sheehan*

BACKGROUND: On March 20, 2001, the Board approved award of Quote No. Q-010211 to Emerald City Sod Inc. On January 1, 2003 Emerald City Sod Inc. merged with Jesse's Trucking of SW Florida Inc. and Sod, and Jesse's Trucking assumed the contract for sod. Starting in January 2004, the vendor started to fall behind in sod availability for DOT and was given verbal warnings, and then a written vendor complaint form was sent by DOT to Purchasing in May 2004. The specifications state that sod is to be available within five working days. As of 5/18/04, three orders were still open from March and seven orders from April. On May 27, 2004, a thirty day notice was given to the awarded vendor to rectify the problems or BOCC approval would be requested to terminate the quote.

Please see attachments:

- (1) Tabulation Sheet
- (2) Original Blue Sheet (3/20/01)
- (3) Vendor Complaint Form
- (4) Merger Letters (Emerald City and Jesse's Trucking)
- (5) Quote Acceptance Letter from Triple J of Lee County

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
<i>Janet Sheehan</i> 6-9-04	<i>E. Pflaum</i>			<i>[Signature]</i> 6/9/04	OA <i>[Signature]</i> 6/9/04	OM <i>[Signature]</i> 6/9/04	Risk <i>[Signature]</i> 6/9/04	GC <i>[Signature]</i> 6/9/04	<i>[Signature]</i>

10. COMMISSION ACTION:

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

Rec. by CoAtty
Date: *6/9/04*
Time: *1:35 PM*
Forwarded To:
Co. 1/2/04
6/9/04

RECEIVED BY
COUNTY ADMIN *[Signature]*
6/9/04
6:20 pm
COUNTY ADMIN
FORWARD
[Signature]
6-10-04
1:32

ATTACHMENT #1

FORMAL QUOTATION #Q-010211		LEE COUNTY, FLORIDA TABULATION SHEET			
OPENING DATE: FEBRUARY 27, 2001		FOR			
BUYER: EARL PFLAUMER		PURCHASE OF SOD			
VENDORS	Emerald City	R & R	Labelle	Triple J of Lee County	
	Sod Inc.	Turf Farms	Landscaping and Sod Inc.		
SECTION "A": SOD DELIVERED AND INSTALLED					
ORDER SIZE: 1200 Square feet to less than truckload					
ARGENTINE BAHIA PRICE PER SQUARE FOOT	\$0.14	\$0.38	\$0.14	\$0.15	
419 BERMUDA PRICE PER SQUARE FOOT	\$0.24	\$0.42	\$0.28	\$0.28	
FLORATAM PRICE PER SQUARE FOOT	\$0.24	\$0.42	\$0.25	\$0.28	
TOTAL SECTION "A":	\$0.62	\$1.22	\$0.67	\$0.71	
SECTION "B": SOD DELIVERED AND INSTALLED					
Order Size: Truckload +					
ARGENTINE BAHIA PRICE PER SQUARE FOOT	\$0.11	\$0.28	\$0.12	\$0.13	
419 BERMUDA PRICE PER SQUARE FOOT	\$0.24	\$0.34	\$0.26	\$0.26	
FLORATAM PRICE PER SQUARE FOOT	\$0.24	\$0.34	\$0.23	\$0.26	
TOTAL SECTION "B":	\$0.59	\$0.96	\$0.61	\$0.65	
SECTION "C": SOD DELIVERED					
ORDER SIZE: 1200 Square feet to less than truckload					
ARGENTINE BAHIA PRICE PER SQUARE FOOT	\$0.11	\$0.22	\$0.14	\$0.12	
419 BERMUDA PRICE PER SQUARE FOOT	\$0.21	\$0.28	\$0.28	\$0.25	
FLORATAM PRICE PER SQUARE FOOT	\$0.21	\$0.28	\$0.25	\$0.25	
TOTAL SECTION "C":	\$0.53	\$0.78	\$0.67	\$0.62	

SECTION "D": SOD DELIVERED

Order Size: Truckload +

	Emerald City	R & R Turf Farms	Labelle Landscap.	Triple J
ARGENTINE BAHIA PRICE PER SQUARE FOOT	\$0.10	\$0.16	\$0.12	\$0.105
419 BERMUDA PRICE PER SQUARE FOOT	\$0.21	\$0.21	\$0.26	\$0.22
FLORATAM PRICE PER SQUARE FOOT	\$0.21	\$0.21	\$0.23	\$0.22
TOTAL SECTION "D":	\$0.52	\$0.58	\$0.61	\$0.545

SECTION "E": SOD DELIVERED

ORDER SIZE: ANY QUANTITY

ARGENTINE BAHIA PRICE PER SQUARE FOOT	\$0.09	No Bid	\$0.10	\$0.105
419 BERMUDA PRICE PER SQUARE FOOT	\$0.20	No Bid	\$0.24	\$0.21
FLORATAM PRICE PER SQUARE FOOT	\$0.20	No Bid	\$0.24	\$0.21
TOTAL SECTION "E":	\$0.49	No Bid	\$0.58	\$0.525

GRAND TOTAL ALL SECTIONS:

	\$2.75	\$3.54	\$3.14	\$3.05
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OPTION "A"

WATER 1,000 GALLONS	\$100.00	\$100.00	No Bid	\$35.00
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OPTION "B"

ROLLING OF SOD PER SQUARE FOOT	\$0.02	\$0.02	\$0.01	\$0.015
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Will you deliver with your own vehicle

Yes	Yes	Yes & No	Yes	Yes
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Calendar days to deliver

7	7	3	3	4
---	---	---	---	---

Do you have a facility in Lee County

Yes	Yes	No	No	Yes
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Modifications

No	No	No	No	No
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Is quote signed

Yes	Yes	Yes	Yes	Yes
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NO BIDS

None

ATTACHMENT # 2

LEE COUNTY BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

BLUE SHEET NO: 20010254

1. REQUESTED MOTION:

ACTION REQUESTED: Approve award of Quote # Q-010211, The Purchase of Sod, for county wide use, to the overall low quoter who met all specification requirements, Emerald City Sod Inc., based on the pricing listed on the Lee County Tabulation Sheet, for a period of one year.. Funding will come from the individual department or division budgets and they will be responsible for their own expenditures.

Also request authority to renew this quote for four additional one-year periods, upon mutual agreement of both parties.

WHY ACTION IS NECESSARY: To establish a contract for the purchase of sod for county wide use.

WHAT ACTION ACCOMPLISHES: Establishes competitive, fair market prices for the purchase of sod for county wide use.

2. DEPARTMENTAL CATEGORY:
COMMISSION DISTRICT #:

6A

3. MEETING DATE:

03-20-2001

4. AGENDA

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

5. REQUIREMENT/PURPOSE

- (Specify)
- STATUTE
 - ORDINANCE
 - ADMIN. CODE AC-4-1
 - OTHER

6. REQUESTOR OF INFORMATION

- A. COMMISSIONER:
- B. DEPARTMENT: Independent Division
- C. DIVISION: Purchasing Services
- BY: Janet Sheehan *Janet Sheehan*

7. BACKGROUND:

On February 27, 2001, the Division of Purchasing Services received sealed quotations for the purchase of sod. On that date four responses were received.

The quotations have been thoroughly reviewed and a recommendation is being made to award Quote # Q-010211 to the overall low quoter, Emerald City Sod Inc., for the prices as listed on the Lee County Tabulation Sheet.

Based on last fiscal year's expenditures, this year's expenditures are anticipated to be approximately \$254,000.

Funding will come from the individual department or division budgets and they will be responsible for their own expenditures.

- ATTACHMENTS:**
- (1) Tabulation Sheet
 - (2) Specifications
 - (3) Emerald City Sod Inc.'s Quote

01 MAR 20 PM 3:08

8. MANAGEMENT RECOMMENDATIONS:

9. RECOMMENDED APPROVAL

DEPARTMENT DIRECTOR	Purchasing	Human Resources	County Administration				OTHER	COUNTY ATTORNEY	COUNTY MANAGER
<i>Jay</i>	<i>Janet Sheehan</i> 3-5 <i>E. Plummer</i>	N/A	OA <i>P.M.</i> 3/6/01	OM <i>JA</i> 3/7/01	Risk <i>P3/8</i> 3/8	GC <i>3/6</i> 3/6		<i>WSE</i> 3/6/01	<i>Dee</i> 3/5/01

10. COMMISSION ACTION:

- APPROVED
- DENIED
- DEFERRED
- OTHER

RECEIVED BY
COUNTY ADMIN.
3/6/01
1:00 PM
COUNTY ADMIN.
FORWARDED TO:
3/7/01

3:15 PM
COUNTY
FORWARDED TO:
Budget
3/6/01

ATTACHMENT #3

APPROVED: 7/9/02

LEE COUNTY VENDOR COMPLAINT REPORT

VENDOR: Jesse's Trucking DEPARTMENT DOT/Operations

ADDRESS: 2480 SE McClelland Dr COMPLAINANT'S NAME: Bruce Stark

CITY: Arcadia, FL 34266 COMPLAINANT'S TITLE: Supervisor, Maint.

PHONE: 863-993-0717 COMPLAINANT'S PHONE#: 694-3334

DATE: 5/18/04 QUOTE#: G-010211

CONTACT: Ruby QUOTE TITLE: Purchase of Sod on an annual basis

NATURE OF COMPLAINT

- | | | | | | |
|-------------------------------------|----|--------------------------------------|--------------------------|----|--|
| <input checked="" type="checkbox"/> | 01 | Late Delivery | <input type="checkbox"/> | 10 | Goods Delivered Damaged |
| <input type="checkbox"/> | 02 | Unauthorized Substitute | <input type="checkbox"/> | 11 | Request to Cancel Due to Bid Error |
| <input type="checkbox"/> | 03 | Poor Quality | <input type="checkbox"/> | 12 | Problem w/vendor Personnel |
| <input type="checkbox"/> | 04 | Failure to Respond to Letter or Call | <input type="checkbox"/> | 13 | Failure to Replace Damaged Goods |
| <input checked="" type="checkbox"/> | 05 | Poor Service | <input type="checkbox"/> | 14 | Repair Parts Not Available |
| <input type="checkbox"/> | 06 | Failure to Respond to Service Call | <input type="checkbox"/> | 15 | Poor Workmanship |
| <input type="checkbox"/> | 07 | Incorrect Items Delivered | <input type="checkbox"/> | 16 | Failure to Provide Warranty, Manuals, etc. |
| <input checked="" type="checkbox"/> | 08 | Failure to Meet Specifications | <input type="checkbox"/> | 17 | Short Weight or Overshipment |
| <input type="checkbox"/> | 09 | Failure to Identify Shipment | | | |

DETAILS OF COMPLAINT: (Attach additional pages if necessary)

*sod request still open - ordered 3/16/04, 3/23/04, 3/24/04, 4/5/04, 4/12/04, 4/13/04, 4/15/04, 4/15/04, 4/19/04, 4/22/04
see page 14 item A of Quote. Contractor claims they can't perform until paid for prior work.*

ACTION TAKEN BY BUYER & OUTCOME: (Attach additional pages if necessary)

Buyer: _____ Date: _____

Has complaint been resolved? Yes No Date resolved: _____

JESSE'S TRUCKING OF SW . . . FLORIDA, INC. & SOD

2480 SE McClelland Dr.
Arcadia, Florida 34266

Phone 863-993-0717
Fax 863-993-9723

January 02, 2003

Earl Pflaumer, Purchasing Agent
Lee County Purchasing Department
P.O. Box 398
Fort Myers, FL 33902

Re: Annual Supply of Sod Contract

Dear Earl:

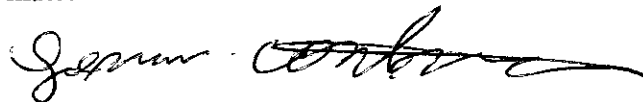
Please take notice that we have purchased from Emerald City Sod, Inc. the contract referenced above. Please accept this as our official notice that we will honor all parts and portions of the existing contract. We have submitted the vender application via e-mail through the County web site and we have requested that the certificate of insurance be forwarded to your office. For your reference, our taxpayer identification number is 59-3627070 and we have a State of Florida Agricultural License number 12467.

The contact person for the office shall be RUBY CONTRERAS at 863-993-0717 and the contact field person shall be JESUS (JESSE) CONTRERAS, cellular number 863-990-1479.

The effective date of the change shall be January 1, 2003. We have included a list of purchase orders which are outstanding which will be billed under Jesse's Trucking, as well as the invoices already invoiced which shall be paid to Emerald City under the existing contract. You will find these on the attached "Schedule A". Additionally, have attached a letter from Emerald City Sod, Inc. authorizing the transfer. The executed renewal letter is attached it to this notification.

We look forward to a long relationship with Lee County. Please do not hesitate to contact us should you have any questions or if you require additional information. Thank you for your assistance in this matter.

Sincerely yours,



JESUS (JESSE) CONTRERAS
President

EMERALD CITY SOD, INC.
P.O. BOX 2188
FORT MYERS, FL 33902
PH. 239-633-6368 ~ FAX 239-461-0584

January 7, 2003

Lee County Purchasing
Attention: Earl Pflaumer
P.O. Box 398
Fort Myers, FL 33902

Re : Q-010211 Annual Supply of Sod

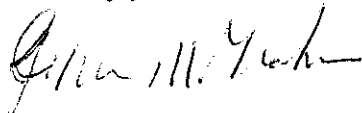
Dear Mr. Pflaumer:

Please be advised that our company has merged with JESSE'S TRUCKING OF SW FLORIDA, INC & SOD. The effective date of this merger is January 1, 2003. All invoices billed prior to this date shall be payable to EMERALD CITY SOD, INC. and forward shall be payable to:

JESSE'S TRUCKING OF SW FLORIDA, INC. & SOD.
2480 SE McClelland Dr.
Arcadia, FL 34266
Phone : 863-993-0717 Fax : 863-993-9723

Should you have any questions, please do not hesitate to contact me. Thank you.

Sincerely yours,



JOHNNIE M. GRAHAM
President



TRIPLE J of Lee County, Inc.
P.O. Box 7258
Fort Myers, FL 33911-7258
Phone (941) 337-2177
Toll Free (888) 472-7464
Fax (941) 337-7093

June 9, 2004

To: Earl Pflaumer
Lee County Purchasing

From: Doug Padgett

Re: Quote No. Q-020211

Triple J of Lee County, Inc. agrees to assume the contract for Quote No. Q-020211, for sod for Lee County per the terms and conditions of the specifications for this quote. We also will honor the prices as originally quoted by our firm. We realize that the award of this quote is contingent upon final approval of the Lee County Board of County Commissioners.

Sincerely,

A handwritten signature in black ink, appearing to read "Doug Padgett", written over a horizontal line.

Doug Padgett
Manager

DP/rd