

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

Blue Sheet No. 20040749

1. REQUESTED MOTION:

ACTION REQUESTED: Approve expenditures that will exceed the County Manager's approval level of \$50,000, for Formal Quote No. Q-010509, the Annual Supply of Concrete Culvert Pipe, for the Department of Transportation to the awarded vendor, Rinker Materials Corporation (formerly CSR Hydro Conduit). Also request Board approval to renew quote for the remaining two additional one-year renewal periods upon mutual agreement of both parties.

WHY ACTION IS NECESSARY: All purchases that will exceed \$50,000 require Board approval.

WHAT ACTION ACCOMPLISHES: Allows the Department of Transportation to exceed \$50,000 on an annual basis.

2. DEPARTMENTAL CATEGORY:

COMMISSION DISTRICT #

C9A

3. MEETING DATE:

06-29-2004

4. AGENDA:

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

5. REQUIREMENT/PURPOSE:
(Specify)

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

6. REQUESTOR OF INFORMATION:

- A. COMMISSIONER
 - B. DEPARTMENT Transportation
 - C. DIVISION
- BY: Scott Gilbertson

7. BACKGROUND: The start date for this quote was 10/23/01, and at that time the Department of Transportation did not anticipate spending over \$50,000, on an annual basis, so an Ivory Sheet was routed and approved by the County Manager. However, currently greater usage than expected has made it necessary to request Board approval for this quote. Please note that in April 2002, the awarded vendor changed their name from "CSR Hydro Conduit" to "Rinker Materials Corporation". Funding will come from the individual department's budget and they will be responsible for monitoring their own expenditures.

Account # PC5410117500.505390

Please see attachments:

- (1) Ivory Sheet as approved by the County Manager
- (2) Lee County Tabulation Sheet

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>6/17/04</i>	<i>[Signature]</i>			<i>[Signature]</i>	OA	COM	Risk	GC	<i>[Signature]</i>
<i>[Signature]</i>	<i>E. Pflaumer</i>			<i>[Signature]</i>	<i>[Signature]</i>	<i>6/15</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>6-7-04</i>

10. COMMISSION ACTION:

- APPROVED
- DENIED
- DEFERRED
- OTHER

Rec. by CoAtty
Date: *6/10/04*
Time: *1:00 PM*
Forwarded To: *[Signature]*

RECEIVED BY
COUNTY ADMIN: *[Signature]*
6/10/04
5:50 PM
COUNTY ADMIN
FORWARDED TO: *[Signature]*

ATTACHMENT #1

COUNTY ADMINISTRATOR LEVEL UP TO \$50,000 LEE COUNTY ITEM SUMMARY

1. REQUESTED ACTION:

Approve award of Quote #Q-010509 THE ANNUAL SUPPLY OF CONCRETE CULVERT PIPE, to the vendor meeting all specification requirements, CSR Hydro Conduit at the unit prices given on the attached quote tabulation sheet. This contract is for a one-year period. Also request authority to renew for four additional one-year periods if in the best interest of Lee County at the end of the initial term.

2. COMMISSION DISTRICT #

3. REQUESTOR OF INFORMATION

A. COMMISSIONER:
B. DEPARTMENT: PUBLIC WORKS
C. DIVISION: D.O.T.
BY: SCOTT GILBERTSON

4. REQUIREMENT/PURPOSE:

STATUTE
ORDINANCE
 ADMIN. CODE AC-4-1
OTHER

5. BACKGROUND

In order to establish a new contract for the annual supply of concrete culvert pipe, Purchasing Services requested and then received sealed quotations on August 7, 2001. On that date three quotes were received. After a thorough review of the two quotes, a recommendation is being made to award to the vendor meeting all specification requirements, CSR Hydro Conduit. The reason CSR Hydro Conduit was awarded the quote is due to the Local Vendor Preference they were given by DOT.

- Attachments: (1) Tabulation Sheet
(2) Department Request to Quote
(3) Quote Specifications
(4) CSR Quotation
(5) Department Recommendation

6. RECOMMENDED APPROVAL

PURCHASING <i>Janet Sheehan</i> 8-27-01 <i>A. Jeffit</i> 8-27-01	DEPT. OF PUBLIC WORKS CONTRACTS N/A	DIRECTOR N/A	COUNTY ATTORNEY [Signature] 8/31/01	REQUESTING DEPT. DIR. [Signature]	COUNTY MANAGER [Signature]
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7. ACTION: IT IS THE DEPARTMENT'S RESPONSIBILITY TO MONITOR THEIR EXPENDITURES AND NOT EXCEED THE AUTHORIZATION LEVEL OF \$50,000.

- APPROVED
- DENIED
- DEFERRED
- OTHER

ATTACHMENT #2

FORMAL QUOTE #Q-010509	LEE COUNTY, FLORIDA TABULATION SHEET					
OPENING DATE: AUG. 7, 2001	FOR					
BUYER: CHRIS JEFFCOAT	ANNUAL SUPPLY OF CONCRETE CULVERT PIPE					
	HANSON	CSR HYDRO	SEMSCO			
VENDORS	PIPE	CONDUIT				
SECTION ONE: TOTAL COST						
	\$4,758.75	\$4,758.75	\$4,786.75			
SECTION TWO: TOTAL COST						
	\$2,548.40	\$3,030.80	\$1,250.00			
SECTION THREE: TOTAL COST						
	\$28,714.80	\$28,714.80	N/B			
SECTION FOUR: TOTAL COST						
	\$9,837.60	\$9,837.60	N/B			
GRAND TOTAL SECTIONS 1-4						
	\$45,859.55	\$46,341.95	\$6,036.75			
DESCRIBE GASKET SYSTEM						
	Yes	Yes	Yes			
CALENDAR DAYS TO DELIVER						
	5 to 7	14	3			
DELIVER WITH OWN VEHICLE						
	Yes	Yes	Yes			
LOCAL VENDOR PREFERENCE						
	No	Yes	Yes			
MODIFICATIONS						
	No	No	Yes, noted			
QUOTE SIGNED						
	Yes	Yes	Yes			
SUBMITTED IN TRIPPLICATE						
	Yes	Yes	Yes			
Please Note: SEMSCO was disqualified because they did not quote all sections as required by the specifications.						
NO BIDS						
None						