

WALK ON #5

LEE COUNTY BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

BLUE SHEET NO: 20041260

1. REQUESTED MOTION:

ACTION REQUESTED: Waive the formal procurement process and authorize the issuance of a purchase order to Peterson Organics for a not to exceed amount of \$150,000.00 (currently emergency order No. E-04-04) for removal and disposal of vegetative mulch resulting from the debris removal activities resulting from Hurricane Charley.

WHY ACTION IS NECESSARY: Purchases in excess of \$50,000 require Board approval.

WHAT ACTION ACCOMPLISHES: Provides the Solid Waste Division with an alternate contractor to transport and dispose of storm debris mulch material.

2. DEPARTMENTAL CATEGORY: SOLID WASTE
COMMISSION DISTRICT #:

3. MEETING DATE:

09-28-2004

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: Lee County-Public Works
- C. DIVISION/SECTION: Solid Waste Division
- BY: Lindsey Sampson, Solid Waste Director
- DATE: *[Signature]*

7. BACKGROUND: The Solid Waste Division is utilizing several options for the transport and disposal of mulch that is a result of the vegetative debris remaining from Hurricane Charley. Peterson Organics has provided a competitive proposal to transport and dispose of mulch at various agricultural facilities. The company will load, transport and unload trucks at several agriculture properties where the mulch can provide a beneficial use. Cost is lower than certain other County options.

It is preferential to have several different sources available to the County for transport and disposal of mulch.

8. MANAGEMENT RECOMMENDATIONS:

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>[Signature]</i> 9.27.04	<i>Cody Rogers</i> <i>by</i> <i>Callie O'Neil</i> 9/27/04			<i>[Signature]</i> 9/27/04	<i>[Signature]</i> 9/27/04	<i>[Signature]</i> 9/27/04	<i>[Signature]</i> 9/27/04	<i>[Signature]</i> 9/27/04	<i>[Signature]</i> 9.27.04

10. COMMISSION ACTION:

- APPROVED
- DENIED
- DEFERRED
- OTHER

RECEIVED BY
COUNTY ADMIN:
9:05 PM 9/27/04
COUNTY ADMIN
FORWARDED TO:
9/27/04
4:30 PM

Rec. by CoAtty
Date: 9/27/04
Time: 3:50
Forwarded To:

From: Lindsey Sampson
To: Geren, Patricia
Date: 9/27/04 5:04PM
Subject: Re: Two Walk-On Blue Sheets

Kathy,

The "Covanta" Walk On is required in order to allow the "Martin Stoker" Carry Over to Proceed. The "Stoker" Agreement was contingent on the "Covanta MOU" Carry Over that has now been indefinitely deferred. The "Interim Development Agreement" allows the Stoker purchase to be initiated.

The Peterson Organics Walk On is necessary because the Purchase Order amount will exceed \$50,000 prior to normal scheduling of this agenda item. The services were negotiated during one of the County's Emergency Order extensions, but the PO was not issued during the Emergency period. It is now necessary to have Board approval for these expenditures.

Lindsey

Lindsey J. Sampson
Lee County Solid Waste Division
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Fax 239-461-5871

>>> Patricia Geren 09/27/04 04:37PM >>>
Lindsey,

Why do these have to be walk ons??? There are no memos attached to the bluesheets with the reason. Thanks!!

Kathy

Patricia K. (Kathy) Geren
Administrative Specialist
Public Resources
gerenpk@leegov.com
Phone: 239-335-2215
FAX: 239- 335-2449

>>> Lindsey Sampson 09/27/04 02:48PM >>>
Margie,

Attached is two BS's and one memo that attaches to the Covanta BS.

David O. is aware of the Covanta BS, etc. He will be in Court for the next hour+.

Please walk around and get to Lee Cares ASAP. I thank you very much.

Lindsey

Lindsey J. Sampson
Lee County Solid Waste Division
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Ph. 239-338-3302