

Lee County Board Of County Commissioners
Agenda Item Summary

Blue Sheet No. 20050475

1. ACTION REQUESTED/PURPOSE:

Approve an after-the-fact increase to Purchase Order 63224 (in lieu of PO 57960) in the amount of \$226,160.04 for a total purchase order amount of \$376,160.04 to Peterson Organics, Inc. (as issued under E-04-04, Resolution 04-08-61) to provide the Solid Waste Division with removal and disposal of vegetative mulch resulting from the debris removal activities resulting from Hurricane Charley.

2. WHAT ACTION ACCOMPLISHES: Provides approval for the additional work required to transport and dispose of the storm material.

3. MANAGEMENT RECOMMENDATION: The Lee County Solid Waste Division requests that the County Manager's office recommend approval of this item.

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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4. Departmental Category: <u>C8d</u> | 5. Meeting Date: <u>4-26-05</u> | |
| 6. Agenda: <input checked="" type="checkbox"/> Consent <input type="checkbox"/> Administrative <input type="checkbox"/> Appeals <input type="checkbox"/> Public <input type="checkbox"/> Walk-On | 7. Requirement/Purpose: (specify) <input type="checkbox"/> Statute <input type="checkbox"/> Ordinance <input checked="" type="checkbox"/> Admin. Code <u>AC-4-4</u> <input type="checkbox"/> Other | 8. Request Initiated: Commissioner _____ Department <u>Public Works</u> Division <u>Solid Waste</u> By: <u>Lindsey Sampson, Director</u> <i>Lindsey Sampson</i> |

9. Background:
The Board approved Purchase Order 57960 for Peterson Organics, Inc. on September 28, 2004 as Walk On Item #5 on Bluesheet 20041260 in the amount of \$150,000.00. After-the-fact approval is now being requested for the increase of the purchase order in the amount of \$226,160.04 for a total purchase order amount of \$376,160.04.

Funds are available in account string: OB5340840100.503190

10. Review for Scheduling:

| Department Director | Purchasing or Contracts | Human Resources | Other | County Attorney | Budget Services | | | County Manager/P.W. Director |
|---------------------|-------------------------|-----------------|-------|--------------------|--------------------|--------------------|--------------------|------------------------------|
| | | | | | Analyst | Risk | Grants | Mgr. |
| <i>[Signature]</i> | <i>[Signature]</i> | N/A | | <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> |
| | | | | | 4/14/05 | 4/14/05 | 4/14/05 | 4/13/05 |

11. Commission Action:

- Approved
- Deferred
- Denied
- Other

Rec. by CoAtty

Date: 4/13/05

Time: 10:45

Forwarded To: [Signature]

RECEIVED BY COUNTY ADMIN: [Signature]

4-13-05

COUNTY ADMIN FORWARDED TO: [Signature]

4-14-05

4pm