

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

Blue Sheet No. **20051372-UT1**

1. ACTION REQUESTED/PURPOSE:

Approve for an after-the-fact Emergency under E-05-02 for the Utilities Division to Cabana Construction Co., Inc., for replacement of a 30" major sewer line that is getting ready to collapse in the amount of \$151,045.00.

2. WHAT ACTION ACCOMPLISHES:

Provides for emergency work on a major sewer line that was getting ready to collapse.

3. MANAGEMENT RECOMMENDATION: Staff recommends approval.

4. Departmental Category: 10

CIOG

5. Meeting Date: 10-11-2005

6. Agenda:

- Consent
- Administrative
- Appeals
- Public
- Walk-On

7. Requirement/Purpose: (specify)

- Statute
- Ordinance
- Admin. Code **AC-4-4**
- Other

8. Request Initiated:

Commissioner _____
 Department **Public Works**
 Division **Utilities**
 By: **Rick Diaz, P.E., Director**

9. Background:

On September 22, 2005 LCU requested an emergency purchase order be approved to replace a 30" major sewer line that was getting ready to collapse at any time on State Road 80 (Palm Beach Blvd.) which could have been a major health hazard as well as dangerous to the community. A sinkhole was already forming which could cause a major vehicle accident.

Pursuant to the Lee County Contracts Manual, Section 1, 1.6 Emergency Services, the County Manager may authorize emergency services of Board authorization or higher (over \$50,000) and waive any bid requirements and then recommend to the Board of County Commissioners its approval of the project.

Due to the emergency nature the Utilities Division is requesting an after-the-fact approval of this emergency to Cabana Construction Co., Inc. in the amount of \$151,045.00.

Funds are available in account: 20722948730.506310

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>Jamie 9/27/05</i> | <i>[Signature]</i> | N/A | <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> |

11. Commission Action:

- Approved
- Deferred
- Denied
- Other

RECEIVED BY
 COUNTY ADMIN:
 9-28-05
 2:15
 COUNTY ADMIN
 FORWARDED TO:
 9/29/05
 3 PM

RECEIVED
 BY CO. ATTY.
 11/2/05
 CO. ATTY.
 FORWARDED TO:
 9-28-05

PURCHASE ORDER

Page No.: 1

LEE COUNTY BOARD OF COUNTY COMMISSIONERS
DIVISION OF PURCHASING
PO BOX 398
FORT MYERS, FL 33902 - 0398
(239) 344-5450 TELEPHONE (239) 344-5460 FAX

BILL TO: LEE COUNTY FINANCE DEPARTMENT
PO DRAWER 2238
FORT MYERS, FL 33902-2238
(239) 335-2300

AN EQUAL OPPORTUNITY AFFIRMATIVE ACTION EMPLOYER

FLORIDA SALES TAX EXEMPTION NO. 85-8012622170C-4

Any person or affiliate as defined by statute who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid or a contract to provide any goods or services to the County; may not submit a bid on a contract with the County for the construction or repair of a public building or a public work; may not submit bids or leases of real property to the County; may not be awarded or perform work as a contractor, supplier, subcontractor, or a consultant under a contract with the County; and may not transact business with the County in excess of \$25,000 for a period of 36 months from the date of being placed on the convicted vendor list.

VENDOR: 140975

CABANA CONSTRUCTION CO INC
P O BOX 60639
FORT MYERS, FL 33906

SHIP TO: LEE CO UTILITIES-WASTE WATER COLLECT
WASTE WATER COLLECTION
5180 TICE STREET
FT MYERS, FL 33905

BUSINESS PHONE: 239 332-1665
FAX NUMBER: 239 332-4836

REQUISITIONER: MILLERKA
BUYER: JEFFCOCR

P.O. NO.: 67789

ORDER DATE: 9/22/2005 FREIGHT TERMS: NONE
DELIVERY DATE: 9/22/2005 CONFIRM TO:
INSTRUCTIONS:

QUOTE/CONTRACT NO.: E-05-02
BRANCH/PLANT : UTILCIPO3

THIS IS AN EMERGENCY PO TO REPLACE A 30" MAJOR SEWER LINE THAT IS GETTING READY TO COLLAPSE AT ANY TIME ON STATE ROAD 80 (PALM BEACH BLVD) WHICH COULD BE A MAJOR HEALTH HAZARD AS WELL AS DANGEROUS TO THE COMMUNITY. A SINKHOLE IS ALREADY FORMING WHICH COULD CAUSE A MAJOR VEHICLE ACCIDENT.

LCU IS REQUESTING TO HAVE THIS APPROVED AND TAKEN TO THE BOARD AFTER-THE-FACT.

110 LF 42" LINE & GRADE JACK & BORE
125 LF 30" HDPE / PVC WITH SPACER IN JACK & BORE
60' LF 30" PVC OPEN CUT SEWER MAIN
3 - 6' DIAMETER X 12' DEEP MANHOLES
2 - CONNECT TO EXISTING SEWER
1 - SITE RESTORATION

QUOTE ATTACHED

REQUESTED BY IVAN VELEZ, P.E., DEPUTY DIRECTOR

KM

9/22/05

APPROVED BY JIM LAVENDER 09/22/05

LICENSE CUC046999

INSURANCE ON FILE

09/22/05 DSTB

| Line | Rev | Item | Description/Account | Ordered | UOM | Unit Price | Extended Price | Req. No. | Type |
|-------|-----|-------|---|---------|-----|------------|----------------|----------|------|
| 1.000 | 1 | 91345 | CONSTRUCTION, SEWER EMERGENCY SEWERLINE REPL 20722948730.506310 | | EA | .0000 | 151,045.00 | 00465078 | O1 |

PURCHASING AUTHORIZATION: JANET K. SHEEHAN

PURCHASE ORDER

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P.O. NO.: 67789

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|------|-----|------|---------------------|---------|-----|------------|---------------------|-------------------|------|--|
| | | | | | | | Total Order: | 151,045.00 | | |

PURCHASING AUTHORIZATION: JANET K. SHEEHAN