

WALK ON #3

DNR

Lee County Board Of County Commissioners
Agenda Item Summary

Blue Sheet No. 20051740

- 1. **ACTION REQUESTED/PURPOSE:** Approve Change Order No. 1 to Contract No. 3304, Hurricane Charley Debris Removal, to TSI Disaster Services in the amount of \$68,000 resulting in a new not-to-exceed contract total of \$529,700. Funds are available.
- 2. **WHAT ACTION ACCOMPLISHES:** Provides additional hurricane debris removal prior to grant expiration.
- 3. **MANAGEMENT RECOMMENDATION:** Staff recommends approval.

4. Departmental Category: 08 -

WO #3

5. Meeting Date: 12-6-2005

6. Agenda:

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

7. Requirement/Purpose: (specify)

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

8. Request Initiated:

Commissioner _____
 Department Public Works
 Division Natural Resources
 By: Roland E. Ottolini, P.E.

9. **Background:** On September 20, 2005, the Board of County Commissioners approved award of B-05-21, Hurricane Charley Debris Removal, to the two lowest responsive bidders, Mettauer Environmental, Inc. and TSI Disaster Services. TSI Services is clearing debris from a section of the Estero River as Task 9 of the bid. As TSI will be mobilized on site, additional portions of the river can be cleared of debris prior to the expiration of the federal grant on December 31, 2005 that provides 75% of funding for this work. The contractor has agreed to clear an additional 7,800+ linear feet at approximately \$8.61 per foot which is within the limits of similar work done under the grant agreement with the United States Department of Agriculture, Natural Resources Conservation Service for Hurricane Debris Removal.

Staff wishes to take advantage of the mobilization of the contractor and availability of federal funding.

All other contract provisions remain unchanged.

Attachments: Three (3) original Change Order No. 1.

Funds are available in the NRCS Hurricane Charley project account no. 11076700100.503490.

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>J. J. Jones</i> 12-2-05		N/A	N/A	<i>R. S.</i> 12/2/05	<i>P.M.</i> 12/5/05	<i>M.P.</i> 12/5/05	<i>M.V.</i> 11/5/05	<i>A.L.</i> 12/5/05	<i>J. J. Jones</i> 12-2-05

11. Commission Action:

- Approved
- Deferred
- Denied
- Other

J. Jones

REC'D
 by CO. ATTY:
 10:35 AM
 12-2-05
 CO. ATTY.
 FORWARDED TO:
 12-2-05

RECEIVED BY
 COUNTY ADMIN:
 12-2-05
 10:40
 COUNTY ADMIN
 FORWARDED TO:
 12-2-05
 11:00 P.M.

*12/5/05 P.L.
4:40 PM*

M E M O R A N D U M
FROM
THE DIVISION OF
NATURAL RESOURCES

DATE: December 2, 2005

TO: Richard DeSalvo
Public Resources

FROM: Roland Ottolini 

SUBJECT: Board of County Commissioners Meeting of December 6, 2005
Request for Walk-On, Blue Sheet 20051740

Funding for Hurricane Debris Removal through the grant from the United States Department of Agriculture, Natural Resources Conservation Service expires December 31, 2005. In order to insure this additional work on the Estero River can be completed under that time constraint, it is necessary to provide approval to the contractor to begin this additional work as soon as possible.

Should you have any questions or comments, do not hesitate to contact me. Thank you for your consideration.

Attachments

(A Change Order Requires Approval by the Department Director for Expenditures Under \$25,000 or Approval by the County Manager for Expenditures Between \$25,000 and \$50,000 or Approval by the Board of County Commissioners over \$50,000)

CONTRACT/PROJECT NAME: Hurricane Charley Debris Removal

CONTRACTOR: TSI Disaster Services PROJECT NO.: 110767 Account #: 11076700100

CONTRACT NO.: 3304 BID NO.: B-05-21

CHANGE REQUESTED BY: Lee County DATE OF REQUEST: 12/01/2005

Upon the completion and execution of this Change Order by both parties to the Contract the Contractor is authorized to and shall proceed to make the following changes in the Contract Documents:

Description: See attached proposal for Estero River. Add approximately 7,897 linear feet of Estero River to project scope.

Purpose of Change Order: Take advantage of contractor mobilization and clear debris.

Attachments (List documents supporting change) see attached proposal.

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIME:

Original Contract Price
\$461,700.00

Original Contract Time
75
Calendar Days

Previous Change Orders No. N/A to No. N/A
\$0.00

Net change from previous Change Orders
0
Calendar Days

Contract Price prior to this Change Order
\$461,700.00

Contract Time prior to this Change Order
75
Calendar Days

Net Increase (Decrease)
of this Change Order
\$68,000.00

Net Increase (Decrease)
of this Change Order
0
Calendar Days

Contract Price with all
approved Change Orders
\$529,700.00

Contract Time with all
approved Change Orders
75
Calendar Days

It is understood and agreed that the acceptance of this modification by the CONTRACTOR constitutes an accord and satisfaction, and represents payment in full (both time and money) for all costs arising out of, or incidental to, the above mentioned change.

RECOMMENDED:

ACCEPTED:

COUNTY APPROVAL:

By: _____
Consultant (if applicable) Date

By: Daniel B. Gurkin
Contractor
DANIEL B. GURKIN
(PRINT NAME)

By: _____
Department Director
(Under \$25,000)

By: [Signature]
Department Director Date 12/2/05

Date Accepted: 11/30/05
Corporate Seal

Date Approved: _____
By: _____
County Manager
(Under \$50,000)

[Signature] 12/2/05
Contracts Management Date

Date Approved: _____
By: [Signature]
Chairman
Board of County Commissioners
(Over \$50,000)

APPROVED: [Signature] 12/2/05
County Attorney's Office Date

Date Approved: 12/6/05
WO# 3
12-06-05

Tarheel Specialties Inc.

10335 Ramsey St • Linden, NC 28356 • Tel 910-263-2064 • Fax 407-847-7638

November 29, 2005

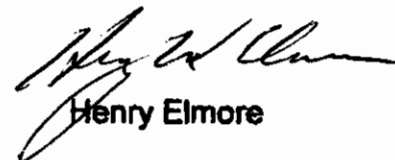
Natural Resources Dept.

Dear Allen Davies Jr.

RE. Estero River

TSI would like to thank you for the opportunity for this proposal. Based on my conversation with you, TSI proposes the following quote: approximately 7,897 linear feet at \$8.61/ft for a total of \$68,000. Again TSI would like to thank you for this opportunity. Please do not hesitate to call if you have questions concerning this or any other matter.

Respectfully,



Henry Elmore