Lee County Board Of County Commissioners Agenda Item Summary

Blue Sheet No. 20060187

1. ACTION REQUESTED/PURPOSE:

Approve an increase to P.O. #73320 in the amount of \$72,500.00 for additional costs associated with the after-the fact Emergency under E-05-02 for the Utilities Division to Cabana Construction Co., Inc., for emergency sewer repair on S.R. 80.

2. WHAT ACTION ACCOMPLISHES:

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

3. MANAGEMENT RECOMMENDATION: Staff recommends approval

| 4. Departmental Category: | 10. C 10 D | 5. Meet | ing Date: 03-14-2006 |
|---------------------------|-----------------------|----------------------|-----------------------------|
| 6. Agenda: | 7. Requirement/Purpos | e: (specify) 8. Requ | est Initiated, |
| X Consent | Statute | Commi | ssioner/\ |
| Administrative | Ordinance | Departi | nent Public Works |
| Appeals | X Admin. Code | AC-4-4 Division | U∦ilites∖Division |
| Public | Other | By | : Rick Diaz, P.E., Director |
| Walk-On | | | 2 16 06 |
| 9. Background: | | | 7/ |

On October 11, 2005 the Lee County Board of County Commissioners approved 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 was getting ready to collapse in the amount of \$151,045.00.

On February 10, 2006 LCU requested an increase to this Emergency Purchase Order #73320 in the amount of \$72,500.00 for additional costs associated with the after-the-fact Emergency under E-05-02 for the Utilities Division to Cabana Construction Co., Inc., for emergency sewer repair on S.R. 80.

These associated costs are due to underground gas lines installed too close to our sewage force main, which requires additional work for our contractor. This is very dangerous work that needs to be performed with extreme caution.

Due to the emergency nature the Utilities Division is requesting approval of the increase of this Purchase Order #73320 for the additional work in the amount of \$72,500.00.

Funds are available in the following account strings: 20722948730.506310

- Attachments: (1) Blue Sheet # 20051372-UTL
 - (2) Purchase Order #73320
 - (3) Proposal from Cabana Construction Co., Inc. Dated 2/10/06

| 10. Review for Scheduling: | | | | | | | | | |
|----------------------------|-------------------------------|--------------------|---------|--------------------|-----------------|------|--------|------------|------------------------------------|
| Department Director | Purchasing or Contracts | Human Resources | Other | County Attorney | Budget Services | | | | County Manager/P.W. Director |
| Jall: 175 41 | Jean J | N/A | DA) SIR | | Analyst | Risk | Grants | Mgg. / | Hearth- |
| 13 16-14 | 404 stile | | | 4 100 | 建物 | 740% | 1/4/06 | | 1 16 00 |
| 11. Com | mission Act | ion: | | | 7 | • | | Rec! by Co | Atty |
| | Approved | d | | RICEVII | | 1 | | Date: | Û(a |
| | Deferred | | | COUNTY | · CC | - | | Time: | 94 |
| | Denied | | | 3 45 | <u> </u> | - | | [ÛD1 | n |
| | Other | | | COUNTY | | - | | Forwarded | To: |
| | | | | LOKMARI | DED TO: 1 | | | Admir | 2121 |
| (Prep. | ared by Co | ntracts) | • | -7.13 | L 2/6/ | | | | wina |

| | • | oard Of County | | Blue Sheet No | . 20051372-UT |
|--|---|--|---|--|--|
| 1. ACTION REQUESTE | | enda Item Summ | ary | | |
| Approve for an after-the- Co., Inc., for replacement \$151,045.00. | fact Emergency | | | | |
| 2. WHAT ACTION ACCO | | sewer line that v | vas getting read | y to collapse. | |
| 3. MANAGEMENT REC | OMMENDATIO | N: Staff recomm | ends approval. | • | |
| 4. Departmental Category | /: 10 ' | C106 | 5. Meeti | ng Date: 10 - | 11-2005 |
| 6. Agenda: | | ent/Purpose: (sp | | est Initiated | |
| X Conseut Administrative | Stat | tute linance | Commis Departm | (- 1 / | Works |
| Appeals | | min. Code AC- | | y | |
| Public | Oth | | | Riot Diaz, P. | |
| Walk-On_ | | | | | |
| 9. Background: | | | | • | |
| | _ | | | . | |
| may authorize emergency requirements and then re- Due to the emergency | y services of Bo commend to the nature the Utili | pard authorization Board of Count ities Division is | on or higher (ov y Commissione requesting an | er \$50,000) and rs its approval of after-the-fact | d waive any bid of the project. |
| may authorize emergency requirements and then reconstruction to the emergency emergency to Cabana Co | y services of Bo commend to the nature the Utili instruction Co., i | pard authorization Board of Count ities Division is Inc. in the amou | on or higher (ov y Commissione requesting an | er \$50,000) and rs its approval of after-the-fact | d waive any bid of the project. |
| Pursuant to the Lee Court may authorize emergency requirements and then red Due to the emergency emergency to Cabana Co | y services of Bocommend to the nature the Utilionstruction Co., count: 20722948 | pard authorization Board of Count ities Division is linc. in the amount ities are a second at the second ities are a second at the second at t | on or higher (ov y Commissione requesting an nt of \$151,045.0 | er \$50,000) and ris its approval of after-the-fact (0). | d waive any bid of the project. |
| may authorize emergency requirements and then reconstruction of the emergency emergency to Cabana Co Funds are available in accommodate available available available in accommodate available avai | y services of Bo commend to the nature the Utili instruction Co., i | Dard authorization Board of Count ities Division is Inc. in the amount ities are also and a second count ities Division is Inc. in the amount ities are also and Inc. in the amount ities are also are also and Inc. in the amount ities are also a | on or higher (over y Commissione) requesting an of \$151,045.0 | er \$50,000) and ris its approval of after-the-fact (0). | d waive any bid of the project. approval of this |
| may authorize emergency requirements and then reconstruction of the emergency emergency to Cabana Conference of the conf | y services of Bocommend to the nature the Utilionstruction Co., count: 20722948 | Dard authorization Board of Count ities Division is Inc. in the amount ities Division is Inc. in the | requesting an of \$151,045.0 | er \$50,000) and resits approval of after-the-fact (10). | County Manager/P.W. Director |
| may authorize emergency requirements and then reconstruction to the emergency emergency to Cabana Confunds are available in acconstruction of Confundation of Confundation (Confundation). N/A | y services of Bocommend to the nature the Utilionstruction Co., count: 20722948 | Board authorization Board of Count ities Division is Inc. in the amount ities Division is Inc. in the Inc. i | Budget Service Right | er \$50,000) and resits approval of after-the-fact (i). | County Manager/P.W. Director |
| may authorize emergency requirements and then reconstruction to the emergency emergency to Cabana Conference of the conf | y services of Bocommend to the nature the Utilionstruction Co., count: 20722948 | Dard authorization Board of Count ities Division is Inc. in the amount ities Division is Inc. in the | Budget Service Right | er \$50,000) and rs its approval of after-the-fact (i). | County Manager/P.W. Director |
| may authorize emergency requirements and then reconstruction to the emergency emergency to Cabana Co Funds are available in accompany to Cabana Co Funds are availab | y services of Bocommend to the nature the Utilionstruction Co., count: 20722948 | Board authorization Board of Count ities Division is Inc. in the amount ities Division is Inc. in the Inc. i | Budget Service Right | er \$50,000) and resits approval of after-the-fact 10. | County Manager/P.W. Director |
| may authorize emergency requirements and then reconstruction to the emergency emergency to Cabana Co Funds are available in accompany to Cabana Co Funds are availab | y services of Bocommend to the nature the Utilionstruction Co., count: 20722948 | County Approved RECEIVED BY COUNTY ADMIN: | Budget Service Right | er \$50,000) and resits approval of after-the-fact 10. | County Manager/P.W. Director |
| The process of the commission Action: Approved | y services of Bocommend to the nature the Utilionstruction Co., count: 20722948 | County Attorney RECEIVED BY COUNTY ADMIN. | Budget Service Right | er \$50,000) and resits approval of after-the-fact 10. | County Manager/P.W. Director |

PURCHASE ORDER

Page No.:

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 properly 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 FORT MYERS, FL 33905

BUSINESS PHONE: 239 332-1665

FAX NUMBER: 239 332-4836

REQUISITIONER: MILLERKA

BUYER: CICCARKL P.O. NO.:

73320

ORDER DATE: 10/12/2005

FREIGHT TERMS: NONE

DELIVERY DATE: 10/12/2005

CONFIRM TO:

QUOTE/CONTRACT NO.: E-05-02

BRANCH/PLANT: UTILCIPO3

IN LIEU OF PO 67789

INSTRUCTIONS:

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

40 LF 30" PVC OPEN CUT SEWER MAIN

2 - 6' DIAMETER X 12' DEEP MANHOLES 2 - CONNECT TO EXISTING SEWER

1 - SITE RESTORATION

QUOTE ATTACHED

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

ΚM

10/5/05

APPROVED BY JIM LAVENDER 09/22/05

LICENSE CUC046999

INSURANCE ON FILE

10/12/05 DSTB

PURCHASING AUTHORIZATION: JANET K. SHEEHAN

PURCHASE ORDER

Page No.:

2

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

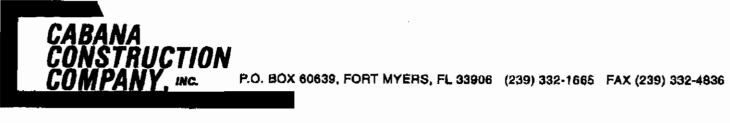
Any person or affiliate as defined by statute who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid or a contract to provide any goods or services to the County; may not submit a bid on a contract with the County for the construction or 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.

| | | | | | | | P.O. NO.: | 7332 | 20 |
|-------|-----|-------|---|---------|-----|------------|----------------|----------|------|
| Line | Rev | Item | Description/Account | Ordered | MOU | Unit Price | Extended Price | Req. No. | Туре |
| 1.000 | | 91345 | CONSTRUCTION, SEWER EMERGENCY SEWERLINE REPL 20722948730.506310 | | EA | .0000 | 151,045.00 | 00466093 | 01 |
| 2.000 | 2 | 91345 | CONSTRUCTION, SEWER ADDITIONAL WORK 20722948730.506310 | | EA | .0000 | 72,500.00 | | |

Total Order:

223,545.00

PURCHASING AUTHORIZATION: JANET K. SHEEHAN



| Q: | Lee Coun | | | | ODO! | | | | | | |
|----|-----------|---------|--------------------------|-------------------------------------|----------|-----------|--------------|--------------|-----------|--|--|
| | 1500 Mon | | | | | POSAL | | | | | |
| | Fort Myer | | | • | Date: | | 2/10/06 | | | | |
| | | 479-81 | | | | | | | | | |
| | Phone # | | | | | | | | | | |
| | | | Ivan Velez/Jim Harper | | | | | | | | |
| | Location: | Emerge | ency Sewer Repair S.R. | 80 P.O. # 67789 | _ | | | | | | |
| | , | | | | _ | | | | | | |
| | ITEM No. | QTY | DESCRIPTION | | UNIT | UNI | T PRICE | | TOTALS | | |
| | 1 | 1 | Additional Manhole | | L.S. | \$ | 8,500.00 | \$ | 8,500.00 | | |
| | 2 | 1 | Additional 3" PVC Pipe | <u> </u> | L.S. | \$ | 43,750.00 | \$ | 43,750.00 | | |
| | 3 | 1 | Additional Restoration | | L.S. | \$ | 5,000.00 | \$ | 5,000.00 | | |
| | 4 | 1 | Additional MOT | | L.S. | \$ | 3,500.00 | 65 | 3,500.00 | | |
| | 5 | 1 | Remobilize | | L.S. | \$ | 5,000.00 | \$ | 5,000.00 | | |
| | 6 | 1 | Reset Wellpoints | | L.S. | \$ | 6,750.00 | \$ \$ | 6,750.00 | | |
| | NOTE: | Quote | s are good for 30 d | ays from date of quote. | | | Total | \$ | 72,500.00 | | |
| | | Layou | t by others. | | | | | | | | |
| | | • | | | 1 | | | | | | |
| | | Diagra | eign (add PO # if applic | cable), and fax back the quote to o | ur offic | e to re | ncuest start | of v | work | | |
| | | , 10036 | eignitada Lown abbiic | abic, and rax back the quote to t | AI OIR | J-2 10 16 | adapar argit | J. 1 | TOTAL | | |
| | | Cianoti | | Title | - | Date | | | | | |
| | | Signatu | ll e | l Irie | pat | | | te | | | |