

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

Blue Sheet No. 20060267

1. ACTION REQUESTED/PURPOSE: Grant after the fact approval for Emergency #EE060252, the repair of Lane 1 at the Cape Coral Toll Facility for the grand total not-to-exceed amount of \$110,335 to the following vendors: XICO Inc./\$700.00, Grainger Inc./\$700.00, Alpha Manufacturing/\$28,600, Cybertech Inc./\$2,000, Neuro Logic Systems Inc./\$3,500, Transcore /\$74,150 and Gulf Coast Fire and Security Inc./\$685.

2. WHAT ACTION ACCOMPLISHES: Allowed the Cape Coral Toll Facility to restore Lane 1 and to get the traffic running smoothly again.

3. MANAGEMENT RECOMMENDATION: Approve as stated.

4. Departmental Category: 9

C9D

5. Meeting Date: **03-28-2006**

6. Agenda:
 Consent
 Administrative
 Appeals
 Public
 Walk-On

7. Requirement/Purpose: (specify)
 Statute
 Ordinance
 Admin. Code AC-4-1
 Other

8. Request Initiated:
Commissioner _____
Department Transportation
Division Tolls Division
By: Scott M Gilbertson

9. Background: On February 2, 2006, Lane 1 of the Cape Coral Toll Facility was damaged as a result of a car fire and the repairs are in the process of being completed at a not-to-exceed cost of \$110,335.

Funding is available: PE5411642120.503490

Please See Attachments:

- (1) Department's Request to Quote
- (2) XICO Inc's Purchase Order
- (3) Grainger Inc's Purchase Order
- (4) Alpha Manufacturing's Quotation
- (5) Cybertech Inc's Purchase Order
- (6) Neuro Logic Systems Inc Purchase Order
- (7) Transcore's Quotation
- (8) Gulf Coast Fire and Security Inc' Quotation

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>3/8/06</i> | <i>3/8/06</i> | | | <i>3/2/06</i> | <i>RK 3/9</i> | <i>3/9/06</i> | <i>3/9/06</i> | <i>3/13/06</i> | <i>3-16-06</i> |

11. Commission Action:

- Approved**
- Deferred**
- Denied**
- Other**

| |
|----------------|
| RECEIVED BY |
| COUNTY ADMIN: |
| <i>3-9-06</i> |
| <i>4-24</i> |
| COUNTY ADMIN |
| FORWARDED TO: |
| <i>3/10/06</i> |
| <i>ZPN</i> |

RK

| |
|----------------------|
| Rec. by CoAtty |
| Date: <i>3/9/06</i> |
| Time: <i>2:20 PM</i> |
| Forwarded To: |
| Co. mgr. |
| <i>3/9/06</i> |

ATTACHMENT 1

Ciccarelli, Kathryn L.

From: Sheehan, Janet K.
Sent: Monday, February 27, 2006 11:25 AM
To: Ciccarelli, Kathryn L.
Cc: Pflaumer, Earl ; Jeffcoat, Chris R.; Franceschini, Robert D.
Subject: FW: Cape Coral Lane 1

Kathy,
I believe this will be all you need to prepare a sheet.

Janet

From: Davies, Amelia M.
Sent: Monday, February 27, 2006 11:22 AM
To: Sheehan, Janet K.
Cc: Gilbertson, Scott M.; Wingard, Paul W.
Subject: Cape Coral Lane 1

Janet,
Please prepare an after the fact bluesheet to various vendors to restore Lane 1 at the Cape Coral Toll Facility in the amount of \$110,335, due the fire that occurred on February 2, 2006.
Funds are available as follows: PE5411642120.503490.

If you need any additional information, please advise. Thanks

Amelia H. Davies
Public Works Operations Manager, Finance
Phone: 239/479-8589
Fax: 239/479-8520
e-mail: adavies@leegov.com

PURCHASE ORDER ATTACHMENT 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.

VENDOR: 265191
XICO INC
9736 ETON AVE
CHATSWORTH, CA 91311-4305

SHIP TO: CAPE CORAL TOLL FACILITY
10100 COLLEGE PARKWAY
FORT MYERS, FL 33919

BUSINESS PHONE: 818 709-4403
FAX NUMBER: 818 709-5235

REQUISITIONER: MERRICAA
BUYER: CICCARKL

P.O. NO.: 75499

ORDER DATE: 2/7/2006 FREIGHT TERMS: NONE
DELIVERY DATE: 2/7/2006 CONFIRM TO:
INSTRUCTIONS:

QUOTE/CONTRACT NO.: EE060252
BRANCH/PLANT : TOLLOP

EMERGENCY PO
LEE COUNTY QUOTE NO.: EE060252 EMERGENCY REPLACEMENT AND REPAIR OF THE CAPE CORAL TOLL BOOTH AND EQUIPMENT.
RUSH

THIS IS FOR A CARD READER DAMAGE IN THE FIRE AT CAPE CORAL TOLL FACILITIES.

REQUESTED BY ROB R/AMY D/LORRAINE S.

| Line | Rev | Item | Description/Account | Ordered | UOM | Unit Price | Extended Price | Req. No. | Type |
|-------|-----|-------|--|---------|-----|------------|----------------|----------|------|
| 1.000 | 0 | 20489 | SCANNERS & READERS CARD READER PE5411642120.505280 | | EA | .0000 | 700.00 | 00468672 | OR |

Total Order: 700.00

PURCHASING AUTHORIZATION: JANET K. SHEEHAN

PURCHASE ORDER

Page No.: 1

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VENDOR: 108020
GRAINGER INC
12431 METRO PKWY
FORT MYERS, FL 33912-1316

SHIP TO: CAPE CORAL TOLL FACILITY
10100 COLLEGE PARKWAY
FORT MYERS, FL 33919

BUSINESS PHONE: 239 768-5999
FAX NUMBER: 239 768-5359

REQUISITIONER: MERRICAA
BUYER: CICCARKL

P.O. NO.: 75498

ORDER DATE: 2/7/2006 FREIGHT TERMS: NONE
DELIVERY DATE: 2/7/2006 CONFIRM TO:
INSTRUCTIONS:

QUOTE/CONTRACT NO.: EE060252
BRANCH/PLANT : TOLLOP

EMERGENCY PO
LEE COUNTY QUOTE NO.: EE060252 EMERGENCY REPLACEMENT AND REPAIR OF THE CAPE CORAL TOLL BOOTH AND EQUIPMENT.
RUSH

THIS PO IS FOR MODEMS THAT WERE DAMAGE IN THE FIRE AT CAPE CORAL TOLL FACILITY BOOTH.

REQUESTED BY ROB R. AMY D./ LORRAINE S.

| Line | Rev | Item | Description/Account | Ordered | UOM | Unit Price | Extended Price | Req. No. | Type |
|-------|-----|-------|---|---------|-----|------------|----------------|----------|------|
| 1.000 | 0 | 20458 | MODEMS, EXTERNAL, DATA COMMUNICATIONS, COMPUTER PE5411642120.505280 | | EA | .0000 | 700.00 | 00468675 | OR |

Total Order: 700.00

PURCHASING AUTHORIZATION: JANET K. SHEEHAN

Proposal

ATTACHMENT



ALPHA MANUFACTURING INC.

Suppliers of the Finest

19 N. TEXAS AVE. ORLANDO, FLORIDA 32805
(407) 299-6337 Fax (407) 295-6860

Lorraine Schaefer

239-489-1802 (Fax)

| | | | |
|--|---------------|---|-------------------------|
| PROPOSAL SUBMITTED TO Cape Coral Toll Facility | | PHONE 239-573-1680 | DATE 02/03/06 |
| STREET 10100 College Parkway | | JOB NAME New Replacement Booth | |
| CITY, STATE and ZIP CODE Ft. Myers, FL 33919 | | JOB LOCATION Cape Coral Toll Facility-Ft. Myers | |
| ARCHITECT | DATE OF PLANS | JOB PHONE | |
| | | Ken Regal | |

We hereby submit specifications and estimates for:
We propose to furnish labor, material, and insurance to perform the following work:

- Booth Description:** The booth we will deliver to the job site at Cape Coral and secure with 8 redheads into the existing concrete island will be a booth currently scheduled in about 2 months for the Sanibel Island project. We will replace the Sanibel Island booth with an identical booth, inspected and fabricated to the approved shop drawings and plans. We can provide a set of drawings of this booth.
- Booth Size and Shape:** The booth is 14'1" x 4'w, overall. It has a removable computer floor and 1" conduit running from end to end for use by on-site people. Also, there are 2, 1" conduits running from the junction box under the counter to the roof for use in installing video cameras and other devices.
- Booth Delivery:** Delivery of the booth includes setting in place, bolting down, sealing in and ready for utility connections by others.
- Remove Existing Booth:** We will load the material on our trailer and transport it to a waste facility.
- Booth Identification:** The booth will be identified by serial # **2008** and will conform to signed and sealed drawing #1292, 1 thru 11 of 11.
- Replacement Booth:** We will, in the month of February, manufacture an identical booth to replace the loaner from the Sanibel Island project. Lee County Administration to take care of the internal political ramifications of this exchange.

GRAND TOTAL = \$28,600.00
(Sales Tax Not Included)

Manufacturer's standard warranty applies, and no other warranty will be honored unless stated specifically in this proposal. No verbal changes to this contract will be considered valid or binding. All invoices not paid per above terms are subject to 1.5% mo. service charge.

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of: **Twenty-eight thousand six hundred and 00/100** dollars (\$ **28,600.0**).
Payment to be made as follows:

We will need current tax certificate or add sales tax

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All settlements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

[Signature: K. Regal]

NOTE: This proposal may be withdrawn by us if not accepted within **30** days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

[Signature: R. E. Regal]

Date of Acceptance: **2/3/06**

Signature

REMITTO: →



ALPHA MANUFACTURING, INC.

19 NORTH TEXAS AVENUE
ORLANDO, FLORIDA 32805
Phone (407) 293-6337
Fax (407) 295-6860

T 16053

02/03/06

SOLD TO
Lee County Finance Department
P.O. Drawer 2238
Ft. Myers, FL 33902-2238
(239) 335-2300

SHIP TO
Cape Coral Toll Facility
10100 College Parkway
Ft. Myers, FL 33919

| | | | | | |
|--------------------------------|---------------------------------------|---------------------------------------|-------------------------------------|--------------------------------------|-----------------------|
| CUSTOMER ORDER NO. PO 75478 | WORK ORDERED BY Rob Radford | TERMS: NET CASH DATE OF INVOICE | PARTIAL <input type="checkbox"/> | COMPLETE <input type="checkbox"/> | SALESMAN Ken Regal |
| NO. OF CARTONS | REQUESTED COMPLETION DATE 02/07/06 | | SHIP VIA | | F.O.B. |

| ITEM # | QUAN. | DESCRIPTION | UNIT PRICE | AMOUNT |
|---------------------------------|-------|---|------------|---|
| 1 | 1 | Prefabricated Toll Booth - 4' x 14' Serial # 2019 | | LEE CITY, FINANCE 06 FEB 10 AM 9:56 \$28,600.00 |
| | 4 | Key - Cash Drawer Code # <u>2045</u> <u>1846</u> # | | |
| | 1 | Key - Access Panel Door - Code #CH510 | | |
| | 1 | Key - Door Entry - "T" Handle | | |
| | 2 | Cash Trays w/Locking Lids | | |
| | 2 | Windscreens | | |
| | 1 | Floor Mat - grey, ribbed | | |
| | 1 | Anti-fatigue Mat - blue 24" x 36" | | |
| Tax Exempt No. 85-8012622170C-4 | | | | |

2/7/06

A SERVICE CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED AGAINST PAST DUE ACCOUNTS. PURCHASER AGREES TO PAY ALL ATTORNEY'S FEE AND COURT COST INCURRED IN THE COLLECTION OF DELINQUENT ACCOUNTS.

ABOVE ITEMS REMAIN THE PROPERTY OF AMI UNTIL INVOICE IS PAID IN FULL.

PAY LAST AMOUNT

RECEIVED BY

Thank You

INVOICE

PURCHASE ORDER

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

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 FORT MYERS, FL 33902-2238
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VENDOR: 117698
CYBERTECH INC
935 HORSHAM RD SUITE I
HORSHAM, PA 19044

SHIP TO: CAPE CORAL TOLL FACILITY
10100 COLLEGE PARKWAY
FORT MYERS, FL 33919

BUSINESS PHONE: 215 957-6220
 FAX NUMBER: 215 674-8515

REQUISITIONER: MERRICAA
 BUYER: CICCARKL

P.O. NO.: 75501

ORDER DATE: 2/7/2006 FREIGHT TERMS: NONE
 DELIVERY DATE: 2/7/2006 CONFIRM TO:
 INSTRUCTIONS:

QUOTE/CONTRACT NO.: EE060252
 BRANCH/PLANT : TOLLOP

EMERGENCY PO

LEE COUNTY QUOTE NO.: EE060252 EMERGENCY REPLACEMENT AND REPAIR OF THE CAPE CORAL TOLL BOOTH AND EQUIPMENT.

RUSH

THIS PO IS IN PLACE TO REPLACE THE RECEIPT PRINTER DAMAGE IN THE FIRE AT CAPE CORAL TOLL BOOTH.

REQUESTED BY LORRAINE S./CANDY C/ROB R.

| Line | Rev | Item | Description/Account | Ordered | UOM | Unit Price | Extended Price | Req. No. | Type |
|-------|-----|-------|--|---------|-----|------------|----------------|----------|------|
| 1.000 | 0 | 20476 | PRINTERS, ALL TYPES COMPUTER PE5411642120.506410 | | EA | .0000 | 2,000.00 | 00468669 | OR |

Total Order: 2,000.00

PURCHASING AUTHORIZATION: JANET K. SHEEHAN

PURCHASE ORDER

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VENDOR: 287960

NEURO LOGIC SYSTEMS INC
 451-C CONSTITUTION AVENUE
 CAMARILLO, CA 93012

SHIP TO: CAPE CORAL TOLL FACILITY
 10100 COLLEGE PARKWAY
 FORT MYERS, FL 33919

BUSINESS PHONE: 805 389-5435
 FAX NUMBER: 805 389-5436

REQUISITIONER: MERRICAA
 BUYER: CICCARKL

P.O. NO.: 75500

ORDER DATE: 2/7/2006 FREIGHT TERMS: NONE
 DELIVERY DATE: 2/7/2006 CONFIRM TO:
 INSTRUCTIONS:

QUOTE/CONTRACT NO.: EE060252
 BRANCH/PLANT : TOLLOP

EMERGENCY PO

LEE COUNTY QUOTE NO.: EE060252 EMERGENCY REPLACEMENT AND REPAIR OF THE CAPE CORAL TOLL BOOTH AND EQUIPMENT.
 RUSH

THIS PO IS FOR A MLT TOUCHSCREEN DAMAGED BY FIRE AT THE CAPE CORAL TOLL FACILITY.

REQUESTED BY ROB R/LORRAINE S./AMY D.

| Line | Rev | Item | Description/Account | Ordered | UOM | Unit Price | Extended Price | Req. No. | Type |
|-------|-----|-------|--|---------|-----|------------|----------------|----------|------|
| 1.000 | 0 | 20460 | MONITORS, PERSONAL COMPUTER, MLT-TOUCHSCREEN PE5411642120.506410 | | EA | .0000 | 3,500.00 | 00468671 | OR |

Total Order: 3,500.00

PURCHASING AUTHORIZATION: JANET K. SHEEHAN

ATTACHMENT 7



5858 South Semoran
Orlando Fl. 32822
407.382-1301 tel. 407.382.8914 fax

February 6, 2006
Ms Carol Goldwasser.
Lee County Department of Transportation
10100 College Parkway
Cape Coral, Florida 33909

Subject:

Dear Carol:

TransCore is pleased to provide the following estimate to repair the damage from the accident in lane 1 at the Cape Coral Plaza. This quote is for \$ 74,150 (see detail pricing below). This estimate is subject to mutually agreeable terms and conditions, and will remain valid for 30 days from the above date.

Tasks include:

Repair lane 1 accident at Cape Coral Plaza

| <u>Description</u> | <u>Unit Cost</u> | <u>Men</u> | <u>Hrs</u> | <u>days</u> | <u>Ext. Cost</u> |
|--|------------------|------------|------------|-------------|------------------|
| Labor: a. Damage Assessment/estimate (2/4, 2/5) at Cape Coral, lane 1 (overtime rate) | \$105 | 3 | 15 | 2 | \$9,450 |
| b. Repair lane 1 (2/6 thru 2/11) Clean /prep lane for new booth set; install conduit, power/data cables, in-lane toll/avi equip., config & test | \$70 | 5 | 8 | 6 | \$16,800 |
| c. Overtime adjustment to b. (above) | \$105 | 5 | 7 | 6 | \$22,050 |
| d. Project Management | \$120 | 1 | 8 | 5 | \$4,800 |
| Travel: 500 mi, 3 veh., 2 trips | \$0.445 | 3 | 500 | 2 | \$1,335 |
| Per diem: \$175/day inc. lodging / per diem *5men*7day | \$175 | 5 | | 7 | \$6,125 |
| | <u>Unit Cost</u> | | <u>Qty</u> | | |
| Material: Misc conduit, pipe, cables, connectors, fiber, etc. | \$2,500 | | 1 | | \$2,500 |
| Equip: Rent chop saw | \$250 | | 2 | | \$500 |
| 4020 Reader card | \$2,500 | | 1 | | \$2,500 |
| 3611 RF Module | \$5,500 | | 1 | | \$5,500 |
| RF Power transformer | \$540 | | 1 | | \$540 |
| AVI Netbox | \$1,550 | | 1 | | \$1,550 |
| Antenna set | \$500 | | 1 | | \$500 |
| total | | | | | \$74,150 |

If you have any questions regarding the above estimate, please call me directly.

Sincerely,

Robert A. Lapsley
Project Manager

CC: Mike Caylor, Rob Radford

ATTACHMENT 8 Invoice

GULF COAST FIRE & SECURITY INC

317 SE 31ST STREET
CAPE CORAL, FL 33904

| Date | Invoice # |
|-----------|-----------|
| 2/11/2006 | 1271 |

| |
|--|
| Bill To |
| LEE COUNTY FINANCE DEPARTMENT PO DRAWER 2238 FORT MYERS, FL 33902-2238 |

| P.O. No. | Terms | Project |
|----------|-------|-----------------|
| 75526 | | CAPE CORAL TOLL |

| Quantity | Description | Rate | Amount |
|---|--|-----------------|----------------|
| | SERVICE TO REPAIR FIRE DAMAGE AT TOLL BOOTH Sales Tax | 685.00 6.00% | 685.00 0.00 |
| LEE CTY. FINANCE 06 FEB 14 AM 9: 57. | | | |

| | | |
|------------------------------|--------------|----------|
| Thank you for your business. | Total | \$685.00 |
|------------------------------|--------------|----------|