

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

Blue Sheet No. 20061207

1. ACTION REQUESTED/PURPOSE:

Award B-06-29 CORKSCREW WTP DRYING FIELD LIME RESIDUALS REMOVAL, to the low bidder meeting all bidding requirements, ProLime Services, for a lump sum amount of \$206,000.00, with a final project completion time of 80 days. Also, authorize Chairwomen to execute agreement on behalf of the Board upon receipt. This project is in the Operating Budget and funds are available.

2. WHAT ACTION ACCOMPLISHES:

The removing of lime residuals from the drying field directly behind Lagoon # 2 at the Corkscrew WTP and disposal to an approved offsite location.

3. MANAGEMENT RECOMMENDATION: Staff recommends approval

4. Departmental Category: 10. **C10E** **5. Meeting Date:** **SEP 26 2006**

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)		8. Request Initiated: Commissioner Department Public Works Division Utilities By: Douglas L. Meurer, P.E., Director <i>Douglas L. Meurer 9-12-2006</i>
	<input type="checkbox"/> Statute		
	<input type="checkbox"/> Ordinance		
	<input checked="" type="checkbox"/> Admin. Code	AC-4-4	
	<input type="checkbox"/> Other		

9. Background:

The Utilities Division submitted a request to Contracts Management to obtain bids for the Corkscrew WTP – Drying Field Lime Residual Removal. The expected cost required the use of the formal advertised sealed bid procedure.

On the bidding deadline of August 28, 2006, Contracts received Five (5) bids. The Utilities Division has reviewed the bids and it is being recommended that the award be made to the lowest responsive/responsible bidder, ProLime Services, for a Base Bid amount of \$206,000.00 with a final project completion time of 80 days.

Funds are available in account: OD5361848700.504340

Attachments: (1) Bid Tabulation
(2) Department Recommendation for Award

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. ... 9-12-06</i>	<i>[Signature] 9-12-06</i>	N/A		<i>[Signature] 9/13/06</i>	<i>[Signature] 9/14/06</i>	<i>[Signature] 9/14/06</i>	<i>[Signature] 9/14/06</i>	<i>[Signature] 9/12-06</i>	

11. Commission Action:

- Approved
- Deferred
- Denied
- Other

RECEIVED BY COUNTY ADMIN: 9/13/06 7:05
COUNTY ADMIN FORWARDED TO: 9-14-06 5PM

06 SEP 13 PM 3:14

COUNTY ADMINISTRATION

Rec. by CoAtty
Date: 9/13/06
Time: 11:00 AM
Forwarded To:



Lee County
SOUTHWEST FLORIDA

**INTEROFFICE MEMORANDUM
FROM
PUBLIC WORKS
UTILITIES**

Date: August 31, 2006

TO: Mark Hrycyk
Contracts Specialist

From: Thomas Hill
Public Works Manager
Utilities Operations

SUBJECT: LCU Award Recommendations for B-06-29

LCU is in receipt of the bid documents and formal bid quotes for Bid# B-06-29. After review of the documents provided, it is LCU's recommendation that the contract be awarded to the lowest responsible bidder, ProLime Services for a lump sum price in the amount of \$206,000. Please prepare the necessary documentation necessary to award this bid to ProLime Services and issue notice to proceed when all remaining requirements have been met.

If you have any questions or concerns, please contact me at any time.

**cc: Doug Meurer, P.E., Utilities Director
Hank Barroso, South Water Treatment Manager
Chad Denney, North Water Treatment Manager
Orlando Figueroa, Sr. Fiscal Manager**

LEE COUNTY
RECEIVED
06 SEP -5 AM 10:06
COMMUNICATIONS CENTER
FOURTH FLOOR

**LEE COUNTY BID TABULATION SHEET
FOR
CORKSCREW WTP DRYING FIELD LIME
RESIDUALS REMOVAL**

BID NO.: B-06-29

DATE: August 28, 2006

CONTRACTOR	BID BOND	TOTAL LUMP SUM AMOUNT
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ProLime Services Robert V. Rogers 58610 Van Dyke Washington, MI 48094 Phone: 586-781-7070 Fax: 568-781-7078	Bid Bond \$5000.00	\$206,000.00
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Grippo Pavement Maintenance, Inc. Samuel Grippo 4310 Goeble Road Fort Myers, FL 33905 Phone: 239-931-4476 Fax: 239-690-2855	Bid Bond \$5000.00	\$315,000.00
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Karle Enviro-Organic Recycling, Inc. Krish A. Alexander 1461 seaboard Street Fort Myers, FL 33916 Phone: 239-693-6600 Fax: 239-693-7027	Cashiers Check \$5000.00	\$694,600.00
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Tree & Hauling Services, Inc. Johnnie J. Fischer Jr. 11505 Charlies Ter Fort Myers, FL 33907 Phone: 239-462-8363 Fax: 239-277-9656	No Bid Bond Submitted	\$900,000.00
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Synagro South, LLC Les Kemp 4512 Brittmoore Road Huston, TX 77041 Phone: 832-467-1212 Fax: 832-467-0785	NO BID	
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