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

Blue Sheet No. 20020597

1. REQUESTED MOTION:

ACTION REQUESTED: Authorize the purchase of materials and/or equipment for the North Fort Myers Community Park Phase II (RFQ-01-06), to various vendors, for an estimated amount of \$300,000.00. The materials and/or equipment has been bid by the Construction Manager (Compass Construction Inc.) with these vendors being the lowest responsive/responsible bidders. Also approve waiving of the bid process and authorize the use of the Direct Material Purchase Orders based on CM's competitive bid process, which allows the County to purchase directly from suppliers of major equipment and/or materials as a cost saving measure.

WHY ACTION IS NECESSARY: Pursuant to the Lee County Contracts Manual and the Lee County Purchasing & Payment Manual Board approval is required for this expenditure.

WHAT ACTION ACCOMPLISHES:	Provides for timely an	d coordinated	l acquisition o	f equipment for the pr	oject.	
2. DEPARTMENTAL CATEGORY:			3.	MEETING DATE:		
02 Construction & Design	0 0	n	İ			
COMMISSION DISTRICT #:	A2	\mathcal{H}		6-1	1-02	
4 ACENDA.	5. REQUIREMEN	*	E			
4. AGENDA:	****	NI/PURPUS	<u>E</u> : 0.	REQUESTOR OF I	NFORMATION:	
	(Specify)					
CONSENT	STATUTE		A.	COMMISSIONER		
X ADMINISTRATIVE	ORDINANCE		В.	DEPARTMENT	Construction & Design	
APPEALS	x ADMIN. COD	E AC-4-4	С.	DIVISION		
PUBLIC	OTHER	<u> </u>		BY: Jim Lavende	er, Public Works Dir.	
WALK ON						
TIME REQUIRED:	-					
7. BACKGROUND:	<u> </u>					
<u> </u>			/			
On November 6, 2001 and February 19, 2						
\$1,113,446.00 for the North Fort Myers C	ommunity Park Phase	II. On April	23, 2002, the	Board approved an A	ddendum to the project	
to include the amount of \$907,893.00 (wh	ich includes the CM fe	ee) for the con	nstruction of t	he concession facility	. Included in the total	
GMP is the purchase of equipment.						
In order for the County to take advantage	of saving the sales tax	we are reque	sting authoriz	ation to purchase an e	stimated amount of	
\$300,000.00 of materials and/or equipmen						
manager and the County. The coordination	n will be handled by t	he Constructi	on Manager C	Compass Construction	Inc.	
Funds are available in account string: 201	77930100.506540					
Attachments: Copy of Direct Purchases R	acan Sheet from Cent	ov Dooney				
Attacimients. Copy of Direct I deliases N	ecap sheet from Cent	ex Kooney.				
8. MANAGEMENT RECOMMENDATIONS:						
	9. RECOMM	ENDED AP	PROVAL:			
A B C	D E			F	G	
Department Purchasing Human	Other Count	y	Budge	et Services	County Manager	
Director or Contracts Resources	Attorn		OW	VI 5/30		
NA NA	PARCS 1/1/2	OA	h OM'	'Risk GC		
N/A N/A	3/201	Law law	2 NP 1	0 1	01.	
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10. COMMISSION ACTION:						
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OTHE	1 1 100	~ ~ ~ ~ ~	C	DUNTY ADMIN. &	<u>' </u>	
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NORTH FT MY	ERS COMMUNIT	YPARK		{					
1001011111111111							04/20/02		
							04/19/02		
se Recap Sheet	Period ending:								
Subcontractor	Supplier	Material Supplied	Total P.O	Sales <u>Tax</u>	Owner Credit			Iotal <u>Invoiced</u>	Balance
All Star Ricarbers, Inc.	All Stat Bleachors. Inc.	Steel Alturingm of	86493.00	5 189 5 8	91 682 58	n an	0.60	0.00	86,493,00
Davco Electric	Musco Lighting	Sports Lighting	118,000.00	7,080.00	125,080.00	0.00	0.00	0.00	118,000.00
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			228,382.00	13,702.92	242,084.92			0.00	
	se Recap Sheet Subcontractor All Star Bleachers, Inc.	se Recap Sheet Period ending: Subcontractor Supplier All Star Bleachers, Inc. Davco Electric Musco Lighting Davco Flectric Supply	Material Subcontractor Supplier Supplied All Star Bleachers, Inc. Steel, Aluminum, etc. Davco Electric Musco Lighting Sports Lighting Davco Electric K&M Electric Supply Switchgear	se Recap Sheet Period ending: Material Subcontractor Supplier Supplied P.O All Star Bleachers. In: Davoo Electric Musco Lighting Sports Lighting Switchges: Graybar Electric Steek Bldg. Lighting Fixtures 13,750.00	se Recap Sheet Period ending: Material Total Sales Supplied P.O Tax All Star Pleachers, Inc. Steel, Alturinatin, etc. 86,495,60 5,189 58 Davoo Electric	se Recap Sheet Period ending: Material Total Sales Owner	See Recap Sheet	Subcontractor Period ending: Material Total Sales Cowner Previously Involced Subcontractor Supplier Supplied P.O Tax Credit Involced Involced	20 Recap Sheet Ferrod ending: 20 Material Total Sales Owner Perviously Invoiced Total Sincerotrom Supplies F.O. Tax Credit Invoiced Information Supplies From the I

$\frac{1}{v}$	Graybar Electric (871 Old Okeecho V. Palm Beach, F tn: Sarah Green	bbee Rd. L 3:3409	P.O.# <u>16-18</u> PROJECT N SHIP TO:	O.: 01-8 N. Ft. 2021 I	DATE: <u>4/22/02</u> 817 Myers Community Park N. Tamiami Trail Myers, FL 33903
DATE RI	EQUIRED: Will	be advised by <u>DA</u>	VCO ELECTRIC	3	_
QUANTITY	Y ITEM#	DESCRIPTION	UNIT	PRICE	TOTAL
		lighting fixtues per lo. L21109 from DAV		ications	and as outlined in
	Delivery, unloadi LECTRIC.	ng, and other specifics	for this order m	ıst be co	ordinated through
	гот	'AL PURCHASE ORI	DER AMOUNT	\$13	750.00
NOTE:	THE INV OR PAYI Invo LEE c/o (824)	T MAIL INVOICES OICING INSTRUCT MENT WILL NOT BI ices to be made out to COUNTY Compass Construction, Lafayette Street	IONS BELOW M E MADE. as follows:		
	2) Tax exem	pt certificate attached for		npass Cor	nstruction (941) 542-7118
before the or	nd shop drawings m	ust be submitted to COM	PASS CONSTRUCT	TON, INC	C. and approval received lation of materials must be
LEE COU	UNTY		GRAYBAR	ELECT	TRIC CO, INC.
AUTHOR	IZED BY: 🙎	Budsan	ACCEPTED	BY: _	
DATE.	4-22	02	DATE:		

TO:	Musco Sports Lighting	P.O.# <u>16-1817</u> DATE: <u>4/22/02</u>
	PO Box 260	PROJECT NO.: 01-817
	Muscatine, IA 52761	SHIP TO: N. Ft. Myers Community Park
	Attn: Tim Imhoff	2021 N. Tamiami Trail
		N. Ft. Myers, FL 33903
DATE	E REQUIRED: Will be advised byDA	AVCO ELECTRIC
QUAN	TITY ITEM# DESCRIPTION	UNIT PRICE TOTAL
	s lighting per plans and specifications as 8 from DAVCO ELECTRIC.	nd as outlined in attached purchase order No.
	ate, Delivery, unloading, and other specific O ELECTRIC.	es for this order must be coordinated through
	TOTAL PURCHASE OR	DER AMOUNT\$118,000.00
NOTE:		as follows:
		by Budrow @ Compass Construction (941) 542-7118
before the		IPASS CONSTRUCTION, INC. and approval received naterials. Delivery and/or installation of materials must be LEY. He may be reached at (239) 652-0446.
LEE C	COUNTY	MUSCO SPORTS LIGHTING
AUTH	ORIZED BY: <u>COBUSTAN</u> : <u>4-22-02</u>	ACCEPTED BY:
DATE	: <u>4-22-02</u>	DATE:
	•	

TO:	All Star	· Bleacher	'S	P.O	.# <u>13-18</u>	<u>17</u>	DATE: <u>4/22/02</u>
	6550 N	ew Tamp	a Highway	PRO	OJECT NO	O.: 01-	817
		d, FL 33		SH	P TO:	N. Ft.	Myers Community Park
		rian Wils				2021	N. Tamiami Trail
	+					N. Ft.	Myers, FL 33903
				i			•
DATE	E REQUI	RED: Wi	ll be advised by <u>C</u> (OMPASS	CONST	RUCTI	ON, INC.
QUAN'	TITY I	TEM#	DESCRIPTION		UNIT	PRICE	TOTAL
Steel,	aluminun	n, etc. pe	r plans and specifica	tions.			
			ling, and other specific ION, INC.	cs for this	s order mu	ist be co	oordinated through
		то	TAL PURCHASE OR	RDER AN	IOUNT	\$80	6,493.00
NOTE		THE IN OR PAY Inv LE c/o 824 Caj	OT MAIL INVOICES VOICING INSTRUCT MENT WILL NOT H oices to be made out to E COUNTY Compass Construction Lafayette Street pe Coral, FL 33904	TIONS B BE MADI o as follown, Inc.	BELOW M E. ws:		
			mpt certificate attached as to be directed to Rob			pass Co	onstruction (941) 542-7118
before t	the ordering,	manufactu	must be submitted to CON re, or installation of any n intendent, KELLY LASH	naterials.	Delivery and	l/or insta	llation of materials must be
LEE	COUNTY		····	AL	L STAR	BLEA	CHERS, INC.
AUTH	HORIZED	BY:	Clbudson 2-02	AC	CEPTED	BY: _	
DATE	G:	4-2	2-02	DA	TE:		

TO:	K & M Electric Supply, Inc. 7641 Central Industrial Drive Riviera Beach, FL 33404 Attn: Butch Farrell	2	
DATI	E REQUIRED: Will be advised byD	AVCO ELECTRIC	
QUAN	TITY ITEM# DESCRIPTION	UNIT PR	ICE TOTAL
Switc	hgear per plans and specifications.		
	late, Delivery, unloading, and other specifico ELECTRIC.	ics for this order must	be coordinated through
	TOTAL PURCHASE OI	RDER AMOUNT	\$10,139.00
NOTE	THE INVOICING INSTRUCTOR PAYMENT WILL NOT INVOICES to be made out to LEE COUNTY c/o Compass Construction 824 Lafayette Street Cape Coral, FL 33904 2) Tax exempt certificate attached	TIONS BELOW MUS BE MADE. to as follows: on, Inc. I for your records	ST BE FOLLOWED
before	3) Questions to be directed to Rob tals and shop drawings must be submitted to CO the ordering, manufacture, or installation of any mated with Project Superintendent, KELLY LASI	MPASS CONSTRUCTIC materials. Delivery and/o	ON, INC. and approval received rinstallation of materials must be
LEE	COUNTY	K & M ELEC	TRIC SUPPLY, INC.
AUTI	HORIZED BY: Refordson	ACCEPTED B	Y:
T'S A TIT	4-30:00	DATE	