Lee	County	Board	Of County	Commissioners
		<b>\genda</b>	Item Sumr	narv

Blue Sheet No. 20021158

### 1. REQUESTED MOTION:

## **ACTION REQUESTED:**

Approve Addendum to the Construction Management Agreement under RFQ-01-04 COUNTY-WIDE CONTINUING CONTRACT FOR CONSTRUCTION MANAGEMENT, for the project known as Lee County Sports Complex to The Chris Tel Company, for the Guaranteed Maximum Price (GMP) of \$242,038.00 (includes the CM fee). This Guaranteed Maximum Price (GMP) encompasses the following three (3) projects: Soffit & Gutter Repair CIP #1859 in the amount of \$101,490.00; Concourse Railing Replacement CIP #1858 in the amount of \$81,963.00; and Stadium Safety Screen CIP #1860 in the amount of \$58,585.00. At this time it is also being requested that the Board approve waiving of the formal process (if needed) and authorize the use of the Director Material Purchase Order based on CM's competitive process, which allows the County to purchase directly from suppliers of equipment and/or materials as a cost/time saving measure. Also approve budget transfer of \$10,548.00 from the Remodeling Project and transfer \$1,963.00 to the Concourse Railing Replacement project and \$8,585.00 to the Stadium Safety Screen project and amend FY 02-03 – 06/07 CIP accordingly.

<u>WHY ACTION IS NECESSARY</u>: Pursuant to Administrative Code AC-4-4 Lee County Contract Manual for Construction Projects, approved by the Board on September 25, 2001, construction projects estimated to be over level four authorization will be executed through the formal process.

<u>WHAT ACTION ACCOMPLISHES</u>: Provides the County with a Construction Manager that will provide for the repair of the soffit areas at the parking lot side of upper bleachers; removal and replacement of the steel railings at the concourse tower stairs and walkway with aluminum; and the replacement of steel safety screen with aluminum picket railings at the Lee County Sports Complex.

with aluminum; and the replacement of steel safety screen with aluminum picket railings at the Lee County Sports Complex.							
2. <u>DEPARTMENTAL CATEGORY</u> :		3. MEETING DATE:					
02 Construction & Design	$\Omega \Delta \Omega$	10 00 000					
COMMISSION DISTRICT #:	CaC	10-22-2002					
4. AGENDA:	5. REQUIREMENT/PURPOSE:						
4. AGENDA.	5. REQUIREMENT/FURFOSE:	6. <u>REQUESTOR OF INFORMATION</u> :					
X CONSENT	STATUTE	A. COMMISSIONER					
ADMINISTRATIVE	ORDINANCE	B. DEPARTMENT Construction & Design					
APPEALS	x ADMIN. CODE AC-4-4	C. DIVISION					
PUBLIC WALK ON	OTHER	BY: Jim Lavender, Director					
TIME REQUIRED:		Gaunder					
7. BACKGROUND:							
	ommissioners approved the award of RFQ-01	1-04 COUNTY-WIDE CONTINUING					
CONTRACT FOR CONSTRUCTION M	IANAGEMENT with a total of ten (10) firms	s: Bundschu Kraft Inc.; Casey Construction, Karr					
Group Inc.; Cardinal Contractors; Chris-7	Tel Company of SW Florida Inc.: Compass C	Construction Inc.; Gary Wilkes Inc.; J.L. Wallace					
Inc.; Lodge Construction Inc.; Target Bui	lders Inc.; and Westco Builders of FL Inc. A	As approved under that blue sheet each projects					
Guaranteed Maximum Price (GMP) will							
Therefore, it is being recommended that the Board approve a Construction Manager Agreement under RFQ-01-04 COUNTY-WIDE CONTINUING CONTRACT FOR CONSTRUCTION MANAGEMENT, for the project known as Lee County Sports Complex to The Chris-Tel Company, for the Guaranteed Maximum Price (GMP) amount of \$242,038.00 (includes the CM fee).  Continued on Page 2							
8. MANAGEMENT RECOMMENDA	TIONS:						
	<del></del>	i					
9. <u>RECOMMENDED APPROVAL</u> :							
A B C	D E	F G					
Department Purchasing Human Director or Contracts Resources	Other County A Attorney	Budget Services County Manager					
As .	IN OA OA	M Risk GC					
N/A	propos de esta esta	10 Wen 101 Sto					
Danuly Sox	10/11 (0/10)-10-9-02 10/19						
Quitter 7 8/01	1011	RECEIVED BY and 10.9-02					
10.4.62 C RECEIVED BY							
10. COMMISSION ACTION: Roc. by College COUNTY ADMIN.							
APPR	7:45						
AFFR		COUNTY ADMIN.					
DEFE		FORWARDED TO:					
ОТНЕ		10// (2)					
	Budget	7					

# Page 2

Because of the large amount and variety of construction projects expected to be needed during the year, staff worked to develop a procedure that will decrease the time required to bid out projects individually and provide a variety on Construction Management firms the ability to work on County projects with a dollar amount of \$50,000.00 to \$1,000,000.00 on an as-needed-basis.

In order for the County to take advantage of saving the sales tax and as a time saving measure we are requesting authorization to purchase materials from various vendors selected by the construction manager and the County.

Funds will be available in account: 20185930100.503190 \$101,490.00 Funds will be available in account: 20185830100.503190 \$81,936.00

20186030100.503190 \$58,585.00

Attachments: (1) Letter from The Chris-Tel Company

# **REQUEST FOR TRANSFER OF FUNDS**

FUND NAME:	Capital Improvem	ent Fund		_ DATE: _	10/09/02	BATCH N	o	
FISCAL YEAR:	02/03	FUND #:	30100	_ DOC TYPE: _	YB	LEDGER TYPE	E:	ВА
TO:	Capi	tal Projects			General Gov	ernment Capital Pre	oiect	
	(DIVISION NAME)					GRAM NAME)	3,001	
	NOTE: PLEASE FUND #-DEPT/DI (EXAMPLE: BB5	V #-PROGRAM#	-OBJECT CO	R BELOW IN TH	E FOLLOWING #-PROJECT#-0	ORDER: COST CENTER #.		
	ACCOUNT NUM	BER			OBJECT NAME			DEBIT
	20185830100.506			Construction - In	•		\$	1,963
	20186030100.506	540		Construction - I	mprovements			8,585
						TOTAL TO:	\$	10,548
FROM:	Capital Projects			General Government Capital Project				
	(DIVIS	SION NAME)			(PRC	GRAM NAME)		
	ACCOU	INT NUMBER			OBJECT NAME			REDIT
	20860730100.506	540		Construction - Ir	mprovements		\$	10,548
						TOTAL FROM:	\$	10,548
EXPLANATION:	Per blue sheet 200 and Stadium Safet			the Remodeling I	Project to the Co	ncourse Railing Re	placement	
D) (1010					Junder		10.9.00	
DIVISIO	N DIRECTOR SIGN	IATURE	DATE	DEPARTI	MENT DIRECTO	OR SIGNATURE	ı	DATE
DBS:	APPROVAL 👱	DENIAL		(Mmu	-X-4	) old	10-9	
				OPERA	TIONS ANALYS	TSIGNATURE	l	DATE
	APPROVAL	DENIAL				· · · · · · · · · · · · · · · · · · ·		
				BUDGET OPE	-RATIONS MAN	IAGER SIGNATUR	E I	DATE
CO. ADMIN.:	APPROVAL	DENIAL			0 151411 0101			
				Ç	O. ADMIN. SIGN	IATURE	ı	DATE
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BA NO:		AUTH CODE:	:		TRANS DA	.TE:		
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PHONE: (239) 226-0500 FAX: (239) 226-0503

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October 3, 2002

proposal submitted to: iob name:

Mr. Mike Carstensen Lee County Facilities Management 1765 Henderson Avenue Fort Myers, Florida 33902

Lee County Sports Complex

Renovation to Lee County Sports Complex per listed scope for the combined sum of \$242,038.00

#### PRICE #1

Remove sloped mesh rails at end of stands and top behind seats replaced with mill finish aluminum picket rail with intermediate rail, 4" picket spacing and remove and replace 10 signs on mesh rails behind bleachers for the sum of \$58,585.00.

## PRICE #2

Remove stair tower rails and rails at stair tower walkways (do not remove rear walkway rails) and replace with mill finish aluminum picket rail, 4" picket spacing, no x-pattern or ball post caps are included and this price is based on replacing 3" post with 2" aluminum posts and continuous cap over post per samples for the sum of \$81,963.00.

NOTE: Prices based on both scopes bring constructed at one time.

### PRICE #3

Repair soffit areas (6' x 235', 8' x 6', and 10' x 40' at the parking lot side of upper bleachers) for the sum of \$101,490.00

- 1) Remove and dispose of existing stucco soffit.
- 2) Provide new framing for vinyl soffit.
- 3) Provide new vinyl soffit.
- 4) Replace existing gutter and (15) rusted fascia panels.
- 5) Remove and replace existing awnings.

NOTE: 1) Completion time of 100 days from notice to proceed.

2) All prices include payment and performance bond.

Payment to be made a	s follows: Progressive	A			
	authorized signature	Lifoward L. Wheeler, Jr.			
		President			
Note: 1) This proposal may be withdrawn by us if not accepted within thirty (30) days.					
+++++++++++++++	++++++++++++++++++	*********			
<b>Acceptance of Proposal</b> —The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above.					
Acceptance:	Signature:				