

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

Blue Sheet No. 20051683

1. ACTION REQUESTED/PURPOSE:

Approve an after-the-fact emergency under E-06-01 Microwave Frequency of Radio Tower Sites, to Harris Corporation, for the not-to-exceed amount of \$199,574.00.

2. WHAT ACTION ACCOMPLISHES:

Provides for the purchase requisition required to start work on a long-term alternate microwave path between the Justice Center location and the Cape Coral Police Department location.

3. MANAGEMENT RECOMMENDATION: Staff recommends approval.

4. Departmental Category: 07 C7B		5. Meeting Date: 1-10-2006
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)	
	<input type="checkbox"/> Statute	
	<input type="checkbox"/> Ordinance	
	<input checked="" type="checkbox"/> Admin. Code AC-4-4	
	<input type="checkbox"/> Other	
		8. Request Initiated: Commissioner _____ Department <u>Public Safety</u> Division _____ By: <u>John Wilson, Director</u>

9. Background:

There is a building being built in the microwave path from the Justice Center location to the Cape Coral Police Department location. The microwave antenna was moved to another location on the roof of the Justice Center but will need to be moved again because another building is being built that will block that path. The purchase requisition was required to start work on this long-term solution.

Pursuant to the Lee County Contract Manual, Section 1, 1.6 Emergency Services, the County Manager may authorize emergency services of Board authorization or higher (over \$50,000) and waive any bid requirements and then recommend to the Board of County Commissioners its approval of the project.

Due to the emergency nature, the Department of Public Safety is requesting an after the fact approval of this emergency to Harris Corporation in the amount of \$199,574.00.

The funding source for this work will have to be withdrawn from the Government Communications Network (GCN) reserve fund.

Attachment: PO# 74254

10. Review for Scheduling:

Department Director	Purchasing For Contracts	Human Resources	Other	County Attorney	Budget Services			County Manager/P.W. Director
					Analyst	Risk	Grants	Mgr.
<i>[Signature]</i>	<i>[Signature]</i>	N/A		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
					12-15-05	12-15-05	12-15-05	12-15-05

11. Commission Action:

- Approved
- Deferred
- Denied
- Other

RECEIVED BY COUNTY ADMIN: <i>[Signature]</i>
12/15/05
2:15 PM
COUNTY ADMIN FORWARDED TO: <i>[Signature]</i>
12/15/05
4:30 PM

Rec. by CoAtty
Date: 12/15/05
Time: 10:45 AM
Forwarded To: Co. Mgr. 12/15/05

PURCHASE ORDER

Page No.: 1

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. 46-07-052104-53C

Any person or affiliate as defined by statuta 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 provida 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 trensact 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: 324130

HARRIS CORPORATION
637 DAVIS DRIVE
MORRISVILLE, NC 27560

SHIP TO: PUBLIC SAFETY
2665 ORTIZ AV
FT MYERS, FL 33905

BUSINESS PHONE: 919 767 3230
FAX NUMBER: 919 767 3232

REQUISITIONER: HOJNACPL
BUYER: SHEEHAJK

P.O. NO.: **74254**

ORDER DATE: 11/3/2005 FREIGHT TERMS: NONE
DELIVERY DATE: 11/3/2005 CONFIRM TO:
INSTRUCTIONS: ATTN: ANDY STADTLER

QUOTE/CONTRACT NO.: E-06-01
BRANCH/PLANT : PUBSAFO3

EMERGENCY PO FOR MICROWAVE FREQUENCY OF RADIO TOWER SITES.
APPROVED BY CINDY LOGAN 11/1/05 AND HOLLY SCHWARTZ 11/1/05
BLUESHEET TO FOLLOW TO BOARD; CONTRACTS TO PREPARE. FUNDS TO BE REQUESTED FROM GCN RESERVES
NOT ALL ITEMS 6410
INSURANCE ON FILE
11/02/05 DSTB

Line	Rev	Item	Description/Account	Ordered	UOM	Unit Price	Extended Price	Req. No.	Type
1.000	0	72515	COMMUNICATIONS SYSTEMS, INTEGRATED KF5290352000.506410		EA	.0000	179,474.00	00467222	O1
2.000	0	99910	FREIGHT CHARGES KF5290352000.506410		EA	.0000	100.00	00467222	O1
3.000	0	72500	RADIO, COMMUNICATION, TELEPHONE EQUIP., MISC. KF5290352000.504635		EA	.0000	20,000.00	00467222	O1

Total Order: **199,574.00**

PURCHASING AUTHORIZATION: JANET K. SHEEHAN