

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

Blue Sheet No. 20051848

1. ACTION REQUESTED/PURPOSE: Approve after the fact expenditure in the amount of \$53,900.00 to Stratton Home Improvement and Repair, LLC for roof repairs at Terry Park. Funds are available for this project.

2. WHAT ACTION ACCOMPLISHES: Provides Lee County with a Contractor to remove existing roofing membrane and all roofing materials to existing wood deck and replace roof with Firestone app. Tri-ply roofing system at Terry Park.

3. MANAGEMENT RECOMMENDATION: Approval recommended.

4. Departmental Category: 02 C2B **5. Meeting Date:** 01-24-2006

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:	
	<input type="checkbox"/> Statute	<input type="checkbox"/> Ordinance	Commissioner	
	<input checked="" type="checkbox"/> Admin. Code	<u>AC-4-4</u>	Department	<u>Construction & Design</u>
	<input type="checkbox"/> Other		Division	<u>Facilities Management</u>
			By: <u>Rich Beck, Director</u> <i>[Signature]</i>	

9. Background:

Lee County Facilities Management solicited bid amounts for roof repairs at the Terry Park back Clubhouse. The original quote of \$45,900.00 (Purchase Order No. 73504), was the lowest bid received from three vendors. The cost of repairs has increased to \$53,900.00 due to there being more extensive damage than originally anticipated and to correct damage caused by Hurricane Wilma.

Funds are available in account string 40860300100.504640 to complete this job.

Attachments: (1) Original quote from Stratton Home Improvement and Repair, LLC, dated 6/20/05
(2) Purchase Order No. 73504, Dated 10/17/05 in the amount of \$45,900.00.

Department Director	Purchasing or Contracts	Human Resources	Other	County Attorney	Budget Services				County Manager/P.W. Director
<i>[Signature]</i>	<i>[Signature]</i>	N/A		<i>[Signature]</i>	Analyst	Risk	Grants	Mgr.	<i>[Signature]</i>
<i>1-9-06</i>	<i>1-9-06</i>			<i>1-10-06</i>	<i>1-10-06</i>	<i>1-10-06</i>	<i>1-10-06</i>	<i>1-10-06</i>	<i>1-9-06</i>

11. Commission Action:

- Approved
- Deferred
- Denied
- Other

RECEIVED BY
COUNTY ADMIN:
1-10-06
9:47
COUNTY ADMIN
FORWARDED TO: <i>[Signature]</i>
1-10-06
9:30

Rec. by CoAtty
Date: <u>1/9/06</u>
Time: <u>4:15pm</u>
Forwarded To: <u>Co Mgr</u>
<u>1-10-06</u>

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. 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: 317983

**STRATTON HOME IMPROVEMENT & REPAIR
C/O BERNIE STEWART
13020 9TH STREET
FORT MYERS, FL 33905**

**SHIP TO: MAINTENANCE & REPAIR SERVICES - MARS
1765 HENDERSON AVENUE
FORT MYERS, FL 33901**

BUSINESS PHONE: 239 432-6450
FAX NUMBER: 239 693-6523

REQUISITIONER: FRAYMT
BUYER: SHEEHAJK

P.O. NO.: 73504

ORDER DATE: 10/17/2005 FREIGHT TERMS: NONE
DELIVERY DATE: 10/17/2005 CONFIRM TO:
INSTRUCTIONS:

QUOTE/CONTRACT NO.:
BRANCH/PLANT : FACMGTCTIPO3

REROOFING PROJECT

TO REMOVE EXISTING ROOFING MEMBRANE AND ALL ROOFING MATERIALS TO EXISTING WOOD DECK AND REPLACE ROOF WITH FIRESTONE APP TRI-PLY ROOFING SYSTEM.

REQUESTED AND TO BE COORDINATED BY CARL SYVERSON, FACILITIES.

LICENSE RF04-01568
INSURANCE ON FILE
10/17/05 DSTB

Line	Rev	Item	Description/Account	Ordered	UOM	Unit Price	Extended Price	Req. No.	Type
1.000	0	91066	ROOF, REPLACEMENT OR REPAIR TERRY PARK BACK CLUBHOUSE 40860300100.504610		EA	.0000	45,900.00	00466254	O1

Total Order: 45,900.00

PURCHASING AUTHORIZATION: JANET K. SHEEHAN

PROPOSAL

Stratton
HOME IMPROVEMENT
AND
REPAIR L.L.C.

239-243-6450
Fax: 810-688-2460
Fort Myers, FL

See us on the web at: www.strattonroofing.com



Date: 3-20-05

Proposal Submitted To:

Name: Lee County Parks Recreation
Address:
City: State: Zip:
Telephone:

Work To Be Performed At:

Address: Merry Park Project
Palm Beach Blvd.
Fort Myers, FL

We hereby agree to furnish the materials, labor, and cleanup necessary for the completion of work as specified below:

- * Remove existing roofing, underlath and all roofing material to existing wood deck
- * Inspect and replace any damaged existing decking, if any, as needed. Cost to be additional @ \$40.00 per man hour, three man ~~maximum~~ plus material costs
- * Replace roof to original status with the installation of Firestone APP Tri-ply Roofing System
- * Installation to be in accordance with Firestone recommendations and Lee County Specifications
- * Mechanically fasten the base sheet
- * Install aid layer membrane with Firestone APP165 smooth surface
- * Install cap layer with Firestone APP165 granulated surface
- * All fittings to be metal flashed
- * Edges to be secured with appropriate metal edging
- * Standard ~~Manufacturer~~ Manufacturer warranty

All labor and materials are guaranteed as specified. The above workmanship to be performed and completed in a professional and timely manner for the sum of: \$ 60,900.00

Payments to be made as follows: 1/2 total down upon ordering of materials, balance due in full upon completion of project

Any alteration or deviation from above specifications involving extra cost, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon weather, delays, and accidents beyond our control.

Respectfully submitted,

Val Stratton

Val A. Stratton

Beehive

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and method of payment are accepted. You are authorized to do the work as specified. Payment will be made as outlined.

Date:

Signature: