

Agenda Item Summary

1. ACTION REQUESTED/PURPOSE: Approve additional non-quoted expenditures in the amount of \$20,065. for Formal Quotation No. Q-060021 The Purchase of Natural Resources Monitoring Equipment approved by the Board on December 13, 2005. Revisions requested by Johnson Engineering, the consultants on the project, resulted in changes to the equipment necessary to complete the project. Also request an additional \$5,000 in contingency money at the request of the consultant for any unforeseen site specific equipment needs. It should be noted that these additional monies may be dispersed among several different vendors who may or may not have been included in the original award on 12/13/05.

2. WHAT ACTION ACCOMPLISHES: Allows for the purchase of correct and additional equipment to properly complete the Best Management Practices grant project for Natural Resources.

3. MANAGEMENT RECOMMENDATION: Approve as stated.

4. Departmental Category: *8* **C8B** **5. Meeting Date:** *02-07-2006*

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 _____ Division <u>Natural Resources</u> By: <u>Roland Ottolini, Director</u>
	<input type="checkbox"/> Statute	_____	
	<input type="checkbox"/> Ordinance	_____	
	<input checked="" type="checkbox"/> Admin. Code	<u>AC-4-I</u>	
	<input type="checkbox"/> Other	_____	

9. Background: On November 15, 2005, the Division of Purchasing received sealed quotations for the purchase of monitoring equipment for Natural Resources. AMJ Equipment Corporation was the low quoter meeting all specification requirements. On January 10, 2006, consultants Johnson Engineering realized that some of the awarded equipment would not work; and has requested additional monies as stated above in order to complete the project.

Funding is available: 41098300100.506410 and 41098300100.505280

Please See Attachments:

- (1) Bluesheet No. 20051714
- (2) Consultant's Proposed Changes & P.O. No. 74909

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. J. 1-23-06</i>	<i>part 7 sheet 1-13-06</i>	<i>N/A</i>	<i>BAO 1/23</i>	<i>JS 1/25/06</i>	<i>2pm 1-26</i>	<i>1124</i>	<i>1/24/06</i>	<i>1/26/06</i>	<i>J. J. J. 1-23-06</i>

11. Commission Action:

- Approved
- Deferred
- Denied
- Other

RECEIVED BY
COUNTY ADMIN: *1/25/06*
1pm
COUNTY ADMIN
FORWARDED TO: *1*
1/26/06
421

Rec. by CoAtty
Date: *2/4/06*
Time: *11:45 AM*
Forwarded To:
1/26/06

Agenda Item Summary

1. ACTION REQUESTED/PURPOSE: Approve award of Formal Quotation No. Q-060021 Purchase of Natural Resources Monitoring Equipment to the low quote meeting specifications AMJ Equipment Corporation, at a cost of \$80,574. as listed on the attached Lee County Tabulation Sheet. **ATTACHMENT 1**

2. WHAT ACTION ACCOMPLISHES: Purchases over \$50,000 must be board approved.

3. MANAGEMENT RECOMMENDATION: Provides an established quote to purchase equipment for the Best Management Practices grant project for Lee County Division of Natural Resources.

4. Departmental Category: 8 **CBC** **5. Meeting Date:** 12-13-2005

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 _____ Division Natural Resources By: Roland Ottolini, Director
	Statute _____		
	Ordinance _____		
	<input checked="" type="checkbox"/> Admin. Code	AC-4-1	
	Other _____		

9. Background: On November 15, 2005, the Division of Purchasing received sealed quotations for the purchase of monitoring equipment for Natural Resources. On that date, two responses were received; of which one was a no bid. The quotations have been thoroughly reviewed, and a recommendation is being made to award to AMJ Equipment Corporation as the low quoter meeting all specification requirements.

Funding is available: 41098300100.506410 and 41098300100.505280

Please See Attachments:

- (1) Tabulation Sheet
- (2) Department's Request to Quote
- (3) Specifications
- (4) AMJ Quotation
- (5) Department Recommendation
- (6) Results from Vendor Research

10. Review for Scheduling:

Department Director	Purchasing or Contracts	Human Resources	Other	County Attorney	Budget Services				County Manager/P.W. Director
<i>[Signature]</i> 11-30-05	<i>[Signature]</i> 11-23-05 PA 11-23-05	N/A	<i>[Signature]</i> 12/1/05	<i>[Signature]</i> 12/1/05	Analyst <i>[Signature]</i> 12-1-05	Risk <i>[Signature]</i> 12/1/05	Grants <i>[Signature]</i> 12/1	Mgt. <i>[Signature]</i> 12/1	<i>[Signature]</i> 11-30-05

11. Commission Action:

- Approved
- Deferred
- Denied
- Other

RECEIVED BY COUNTY ADMIN:
12-1-05
11:34
COUNTY ADMIN FORWARDED TO:
P.M. 12:00
12-1-05

Rec. by CoAtty
Date: 12/1/05
Time: 10:20 AM
Forwarded to:
C. mg
12/1/05

January 10, 2006

Mr. Scott Summerall
Lee County Department of Natural Resources
1500 Monroe Street
Fort Myers, FL 33901

Re: Southwest Florida BMP Effectiveness Study
Water Quality Monitoring Equipment

Dear Scott:

The purpose of this letter is to provide proposed changes to the water quality monitoring equipment needed to provide monitoring and sampling as part of this project. Please find attached the current purchase order with items to be removed or changed marked out. Also attached are three additional proposals as described below:

- Proposal 2006-0015 (AMJ) represents equipment to be substituted for equipment removed from the current purchase order.
- Proposal 2006-0044 (AMJ) represents one additional set of major monitoring equipment components to be available for use if needed.
- Proposal 3839 (Suntree Technologies) represents additional recommended equipment consisting of eight fiberglass enclosures to cover and protect each automated sampler.

In addition to the equipment outlined in each proposal, a \$5,000 contingency is recommended to cover any unforeseen site specific equipment needs.

Please contact me at 461-2458 with any questions.

Sincerely,



Tim Denison
Environmental Scientist

MEMO TO:

DATE: January 11, 2006

PAGE: -2-

Attachments

cc: File 20044761

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: 100407

**AMJ EQUIPMENT CORP
5101 GREAT OAK DRIVE
LAKELAND, FL 33815**

**SHIP TO: NATURAL RESOURCES MANAGEMENT
3RD FLOOR, 1500 MONROE ST
FORT MYERS, FL 33901**

BUSINESS PHONE: 800 881.1487
FAX NUMBER: 863 687-0077

REQUISITIONER: FRAYMT
BUYER: ARMBRUPL

P.O. NO.: 74909

ORDER DATE: 12/21/2005 FREIGHT TERMS: FOB - OUR LOCATION
DELIVERY DATE: 12/21/2005 CONFIRM TO:
INSTRUCTIONS:

QUOTE/CONTRACT NO.: Q-060021
BRANCH/PLANT : NATRESCIPOP

Line	Rev	Item	Description/Account	Ordered	UOM	Unit Price	Extended Price	Req. No.	Type
1.000	0	49304	AIR QUALITY MONITORING TRANSPORTABLE REFRIDGERATED 41098300100.506410 SAMPLER	8	EA	5,840.0000	46,720.00	00468007	OR
2.000	0	49304	AIR QUALITY MONITORING SOLAR PANEL 41098300100.505280	8	EA	550.0000	4,400.00	00468007	OR
3.000	0	49304	AIR QUALITY MONITORING MOBILITY CART 41098300100.505280	7	EA	425.0000	2,975.00	00468007	OR
4.000	0	49304	AIR QUALITY MONITORING VINYL SUCTION TUBING 3/8" ID 41098300100.505280 100' IN LENGTH	4	EA	65.0000	260.00	00468007	OR
5.000	0	49304	AIR QUALITY MONITORING RAIN GAUGE	3	EA	695.0000	2,085.00	00468007	OR

PURCHASING AUTHORIZATION: JANET K. SHEEHAN

PURCHASE ORDER

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7.000	0	49304	AIR QUALITY MONITORING BUBBLER FLOW MODULE 41098300100.506410	4	EA	1,865.0000	7,460.00	00468007	OR
8.000	0	49304	AIR QUALITY MONITORING VINYL BUBBLE LINE 1/8" 400' 41098300100.505280	1	EA	240.0000	240.00	00468007	OR
9.000	0	49304	AIR QUALITY MONITORING PRESSURE WATER LEVEL DATA 41098300100.505280 LOGGER	3	EA	818.0000	2,454.00	00468007	OR

Total Order: ~~80,574.00~~
72,874.00

PURCHASING AUTHORIZATION: JANET K. SHEEHAN



January 10, 2006

Mr. Scott Summerall
Lee County Department of Natural Resources
1500 Monroe Street
Fort Myers, FL 33901

Re: Southwest Florida BMP Effectiveness Study
Water Quality Monitoring Equipment

Dear Scott:

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cc: File 20044761

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9.000	0	49304	AIR QUALITY MONITORING PRESSURE WATER LEVEL DATA 41098300100.505280 LOGGER	3	EA	818.0000	2,454.00	00468007	OR

Total Order:

~~80,574.00~~
72,874.00

PURCHASING AUTHORIZATION: JANET K. SHEEHAN



Proposal 2006-0015
Please reference this number on all related correspondence.

Date: 01/05/06	Page 1
Local Sales Contact:	
Submitted by: Contact:	
Inquiry # Tim Denison	Valid 30 Days
Job #	Account # 015919
Tax Exempt ID:	
Terms:	
Ship Via: UPS	

Submitted to:

Tim Denison
Johnson Engineering Inc
2158 Johnson Street
Fort Myers, FL 33902

Tel: (239) 334-0046 Fax: (239) 334-3661 **3341573**

Email: tdenison@johnsoneng.com

Thank you for your interest in AMJ Equipment Corporation We are pleased to submit the following for your approval. If you have any questions or require additional information, please call us at 1-800-881-1487.

Qty	Item Part Number	Customer Stock Number, If Any	Price Each	Total Price
3	68-6700-068 ISCO 720 Submerged Probe Flow Module With 10 Foot Range and 25Ft. of Cable	68-6700-068	1,545.00	4,635.00
3	60-3224-004 ISCO Submerged Probe for Model 3020 Extension Cable, 25' Length	60-3224-004	95.00	285.00
1	68-2050-002 ISCO 2150 Flow Module with 2191 Battery Module Includes Area Velocity Sensor	68-2050-002	3,485.00	3,485.00
5	60-5314-479 SPA1479. Built to Length Flow Pace Cable that Connects to Bottom of 2191 Battery Module to an Isco Avalanche or 6712 Sampler. **50Ft Specified**	60-5314-479	290.00	1,450.00
5	68-3000-043 ISCO Standard Scissor Ring Extension Kit For 16"-36" Diameter Pipe	68-3000-043	495.00	2,475.00
1	60-3284-001 ISCO Model 674 Rain Gauge Tips Every .01" Of Rainfall, With 50' Cable And Connector For Use With A 4100 Series Flow Logger 4200 Series Flow Meter Or 6700 Series Sampler Includes Instruction Manual.	60-3284-001	695.00	695.00

Thank you for the inquiry Please call me with any questions. Best Regards, Brian Bendis/Tracy Sanacore	Subtotal	\$13,035.00
	S/H	\$0.00
	Tax	\$782.10
	Total	\$13,817.10

FOB: Origin, Freight will be prepaid and added to your invoice, unless otherwise stated



Proposal 2006-0044
Please reference this number on all related correspondence.

Submitted to:

Tim Denison
Johnson Engineering Inc
2158 Johnson Street
Fort Myers, FL 33902

Tel: (239) 334-0046 Fax: (239) 334-3661

Email: tdenison@johnsoneng.com

Date: 01/10/06		Page 1
Local Sales: Enviro/BB		
Submitted by: Tracy Sanacore		
Inquiry # Tim Denison	Valid 30 Days	
Job #	Account # 015919	
Tax Exempt ID:		
Terms:		
Ship Via: UPS		

Thank you for your interest in AMJ Equipment Corporation. We are pleased to submit the following for your approval. If you have any questions or require additional information, please call us at 1-800-881-1487.

Qty	Item Part Number	Customer Stock Number, if Any	Price Each	Total Price
1	NOTE *REFERENCE: LEE COUNTY	NOTE	0.00	0.00
1	68-2970-003 ISCO Avalanche Sampler AC (120VAC) or External DC (12V) Powered Applications. Includes Instruction Manual on CD, Pocket Guide and Two Pump Tubes	68-2970-003	3,825.00	3,825.00
1	68-2970-002 ISCO Avalanche 4 Bottle Configuration. Includes 4 Polypropylene 5 Liter Bottles With Caps, Two Discharge Tubes, and Adapter	68-2970-002	80.00	80.00
1	60-9004-379 ISCO 3/8" ID X 25Ft. Vinyl Suction Line with Polypropylene/SS Strainer	60-9004-379	85.00	85.00
1	60-5314-489 ISCO SPA 1489. 6712/4100/4200 Series Units Digital Cell Phone Modem. Includes Cell Phone, Nema 4X Enclosure and Internal or External Antenna. Customer Provides Service Either with Verizon or Alltel	60-5314-489	1,800.00	1,800.00
1	68-2050-002 ISCO 2150 Flow Module with 2191 Battery Module. Includes Area Velocity Sensor	68-2050-002	3,495.00	3,495.00

Thank you for the inquiry. Please call me with any questions. Best Regards, Tracy Sanacore	Subtotal	\$12,075.00
	S/H	\$125.00
	Tax	\$724.50
	Total	\$12,924.50
FOB: Origin, Freight will be prepaid and added to your invoice, unless otherwise stated		

AMJ Equipment Corporation PO Box 1648, Lakeland, FL 33802
800-881-1487 863-682-4500 Fax 863-687-0077 www.amjequipment.com



Proposal 2006-0044
 Please reference this number on all related correspondence.

Submitted to:
 Tim Denison
 Johnson Engineering Inc
 2158 Johnson Street
 Fort Myers, FL 33902

Tel: (239) 334-0046 Fax: (239) 334-3661
 Email: tdenison@johnsoneng.com

Date: 01/10/06		Page 2
Local Sales: Enviro/BB		
Submitted by: Tracy Sanacore		
Inquiry # Tim Denison	Valid 30 Days	
Job #	Account # 015919	
Tax Exempt ID:		
Terms:		
Ship Via: UPS		

Thank you for your interest in AMJ Equipment Corporation. We are pleased to submit the following for your approval. If you have any questions or require additional information, please call us at 1-800-881-1487.

Qty	Item Part Number	Customer Stock Number, If Any	Price Each	Total Price
1	68-6700-068 ISCO 720 Submerged Probe Flow Module With 10 Foot Range, and 25Ft. of Cable	68-6700-068	1,545.00	1,545.00
1	SPA1347 ISCO SPA1347 (40)Watt Solar Panel, For Use with Customer Supplied Battery. Includes Pole Mount Bracket. May Want to Consider 60-1394-023 Non-Isco Battery Cable When Ordering This.	60-5314-347	550.00	550.00
1	60-3284-001 ISCO Model 674 Rain Gauge. Tips Every .01" Of Rainfall, With 50' Cable And Connector For Use With A 4100 Series Flow Logger, 4200 Series Flow Meter, Or 6700 Series Sampler. Includes Instruction Manual.	60-3284-001	695.00	695.00

Thank you for the inquiry. Please call me with any questions. Best Regards, Tracy Sanacore FOB: Origin, Freight will be prepaid and added to your invoice, unless otherwise stated	Subtotal	\$12,075.00
	S/H	\$125.00
	Tax	\$724.50
	Total	\$12,924.50

AMJ Equipment Corporation PO Box 1648, Lakeland, FL 33802
 800-881-1487 863-682-4500 Fax 863-687-0077 www.amjequipment.com



Proposal 3839

798 Clearlake Road, Suite "2"
Cocoa, FL 32922

Phone (321) 637-7552 Fax (321) 637-7554

www.suntreetech.com happel@suntreetech.com

Order From:
Johnson Engineering 2158 Johnson Street P.O. Box 1550 Fort Myers, FL 33902-1550 ATTN: Tim Denison Tel: 239-334-0046 Fax: 239-332-1573

Ship To:
Johnson Engineering 2158 Johnson Street Fort Myers, FL 33902-1550 ATTN: Tim Denison Tel: 239-334-0046

Sales Rep.	FOB	SHIP VIA	TERMS	ORDERED BY	DATE
Martin Koivu	Cocoa	Central	Net 30	T. Denison	Jan. 10, 2006

QTY	DESCRIPTION	UNIT PRICE	TOTAL
8	Fiberglass Boxes Flange: 20-1/2" x 32-1/2" Interior: 27-1/2" long x 16-1/2" wide x 32" tall Freight estimated to be \$130.00 Freight to be prepaid and added to invoice Signature: _____ P.O. # _____ For tax exempt status, please supply the required information. Please FAX the accepted proposal back to Suntree (321) 637-7554	\$300.00	\$2,400.00

By signing and returning this proposal to Suntree Technologies, Inc., the specifications and conditions of the proposal are agreed to and acknowledged by the person signing. If a purchase order is required by the buyer, please FAX the purchase order along with the signed proposal. Proposal is void if not accepted within 90 days. In addition to its right or rights with respect to defaults hereunder, seller shall have the right to interest on all balances not paid within agreed upon payment period at rate of interest computed by applying a periodic monthly rate of 1.5% to the past due balance. Seller has the right to all collection costs, reasonable attorneys' fees, whether suit brought or not, including attorneys' fees on appeal. The venue shall be in Brevard County, Florida

Subtotal	\$2,400.00
Deposit	
Sales Tax	\$144.00
Freight	\$130.00
Total Due	\$2,674.00