

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

Blue Sheet No 20061477

1. ACTION REQUESTED/PURPOSE:

Approve an addition of \$15,400 to Purchase Order No. 83564 to Eaton Electric/Cutler Hammer (15 kV switchgear and bus duct equipment), for the supply of an additional 13.8 kV bus duct section to allow final connection after field installed dimensions have been verified. Approve an additional \$10,000 for any other final equipment changes, if required. Final PO amount will now be \$355,251.00.

2. WHAT ACTION ACCOMPLISHES: Provides correction to PO 83564 for additional field installed bus.

3. MANAGEMENT RECOMMENDATION: Staff Recommends the action requested.

4. Departmental Category: 8

C8A

5. Meeting Date: November 21, 2006

6. Agenda:

- Consent
- Administrative
- Appeals
- Public
- Walk-On

7. Requirement/Purpose: (specify)

- Statute
- Ordinance
- Admin. Code **AC 4-1**
- Other

8. Request Initiated:

Commissioner _____
Department Public Works
Division Solid Waste
By: **Lindsey Sampson**

Lindsey Sampson

9. Background:

On August 30, 2005, the Board approved Blue Sheet No. 20051170 awarding the purchase of the 15 kV switchgear and bus to Eaton Electric/Cutler Hammer, the low priced proposer for this equipment. Now that the equipment is installed at the WTE project, a final bus section is required based on final field dimensions to connect the new switchgear to the old switchgear.

Funds are available in account string: 200923 40102.506540

Attachments: Blue Sheet No. 20051170, Change Order No. 1 Term Sheet

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>Jaworski</i> 11-3-06	N.A. per JS	N.A.		<i>S. Powell</i> 11/6/06	<i>ebw</i> 11-6-06	<i>mt</i> 11-7-06	<i>JS</i> 11/6	<i>MT</i> 11/7/06	<i>Jaworski</i> 11-3-06

11. Commission Action:

- Approved
- Deferred
- Denied
- Other

RECEIVED BY
COUNTY ADMIN: *EW*
11-6-06
9:55 AM.
COUNTY ADMIN
FORWARDED TO: *MT*
11-8-06
11 AM

Rec. by CoAtty
Date: 11/6/06
Time: 9:10 AM
Forwarded To:
Cnty Admin
11/6/06 9:23am

**LEE COUNTY WTE EXPANSION FACILITY
CHANGE ORDER No. 1
Term Sheet**

**Purchase Order No. 67717
Change Order No. 1
Change Order Date: 9/26/2006**

**Specification Number: SE-203B
Specification Title: 15KV Metal-Clad Switchgear and Bus Duct, Dated 8/16/05**

**Seller: Eaton Electric
379 Thornall Street 8th Floor
Edison, New Jersey 08837
732-205-2642
Attention: Mr. Arun Kapur**

This Change Order is issued to revise the Scope of Supply as stated in the above referenced Purchase Order. Seller hereby agrees that as of the Change Order Date, the herein referenced Purchase Order shall be modified by the inclusion of the following:

Reason for Change:

Supply of additional 13.8KV bus duct section required to replace the straight bus duct section as described in Val Vila's email to Scott Hartman on 9/14/06.

Change Order Price:

Seller agrees that compensation for the Reason for Change as stated above is the firm fixed price of \$15,400.00 F.O.B. delivered to jobsite, freight prepaid and allowed, exclusive of State of Florida Sales and Use Tax.

Purchase Order Amount:

Original Purchase Order:	\$329,851.
Change Order #1	<u>\$ 15,400.</u>
Revised Purchase Order:	\$ 345,251.

Referenced Documents:

1. Val Vila's email to Scott Harman on 9/14/06.
2. Mike Murphy's email to Arun Kapur on 9/26/06.

All other requirements, and terms and conditions of the original Purchase Order except as amended herein and by any previous written approved change order(s) remain unchanged and in full force and effect.

Acknowledgement of Order:

Sign and return Acknowledgement Copy To:

Lee County

Fort Myers, Florida

ATTN: Mr. Bruce Westberry

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

Blue Sheet No. 20051170

1. ACTION REQUESTED/PURPOSE:

Approve award of formal quotation (RFP B&R 2661-SE 203B) and issuance of a purchase order to Eaton Electrical/Cutler Hammer, the low priced proposer, meeting all specification requirements for the 15 kV Swithgear and Bus Duct in the not to exceed amount of \$329,851.00. Authorize Staff to negotiatc a discount to this purchase price, if in the best interest of the County, and in combination with the vendor's proposal on the 5 kV and 480V switchgear.

2. WHAT ACTION ACCOMPLISHES:

Provides the necessary 15 kV high voltage switchgear for the Waste To Energy Expansion Project.

3. MANAGEMENT RECOMMENDATION: Staff recommends approval of this request.

4. Departmental Category: 8

5. Meeting Date: August 30, 2005

6. Agenda:

Consent
 Administrative
 Appeals
 Public
 Walk-On

7. Requirement/Purpose: (specify)

Statute
 Ordinance
 Admin. Code 4-1
 Other

8. Request Initiated:

Commissioner _____
Department Public Works
Division Solid Waste
By: Lindsey J. Sampson

9. Background:

Sealed quotes were received by the County's design engineer, Burns & Roe, on behalf of the Solid Waste Division on May 18, 2005. On that date five responses were received. After review and conformance for technical and commercial requirements recommendation was made to award to the low-priced proposer meeting all specification requirements.

Funds are available in account string: 200923 40102.506540

Attachments: Burns & Roe bid evaluation dated 7/26/05
 Proposal opening form and Bid Abstract
 Covanta comments and recommendation dated 8/5/05

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.	

11. Commission Action:

Approved
 Deferred
 Denied
 Other