

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

**Blue Sheet No. 20050518**

**1. ACTION REQUESTED/PURPOSE:** Approve for acceptance, and filing with the Clerk's Office, Minutes Department, an after-the-fact Emergency under E-04-04, Resolution 04-08-70 for the following purchase orders: No. 63282 for Parks and Recreation to David Wallace for grading and fill work in the not-to-exceed amount of \$300,000.00; No. 63654 to Sports Systems International in amount of \$91,181.00 for canopy and shade structure repairs; and Nos. 63506 (in lieu of PO 57314), and 65152 to Century Fence Co., Inc. in the not-to-exceed amount of \$225,000.00.

**2. WHAT ACTION ACCOMPLISHES:** Provides after-the-fact approval of vendors used by the Parks and Recreation department for work associated with Hurricane Charley cleanup and recovery efforts.

**3. MANAGEMENT RECOMMENDATION:** Staff recommends approval.

**4. Departmental Category:** 11

*C11A*

**5. Meeting Date:** *05-03-2005*

**6. Agenda:**  
 **Consent**  
 **Administrative**  
 **Appeals**  
 **Public**  
 **Walk-On**

**7. Requirement/Purpose: (specify)**  
 **Statute**  
 **Ordinance**  
 **Admin. Code** *AC-4-4*  
 **Other**

**8. Request Initiated:**  
**Commissioner** \_\_\_\_\_  
**Department** *Parks & Recreation*  
**Division** \_\_\_\_\_  
**By:** *John Yarbrough, Director*

**9. Background:**

On August 17, 2004, under Bluesheet 20041058, Walk On #1, Agenda Item, the Board approved the Declaration of Local Emergency under Lee County Resolution No. 04-08-70, relating to Hurricane Charley.

Parks and Recreation required the use of several vendors in the hurricane cleanup and recovery efforts. Approval is requested for the following purchase orders: No. 63282 for Parks and Recreation to David Wallace for grading and fill work in the not-to-exceed amount of \$300,000.00; No. 63654 to Sports Systems International in amount of \$91,181.00 for canopy and shade structure repairs; and Nos. 63506 (in lieu of PO 57314), and 65152 to Century Fence Co., Inc. in the not-to-exceed amount of \$225,000.00.

*CCM*

**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>4/16/05</i>	<i>[Signature]</i>	N/A		<i>[Signature]</i>	<i>[Signature]</i>	<i>5/19/05</i>	<i>7/19/05</i>	<i>4/19/05</i>	<i>[Signature]</i>

**11. Commission Action:**

- Approved**
- Deferred**
- Denied**
- Other**

**Rec. by CoAtty**  
**Date:** *4/18/05*  
**Time:** *3:00*  
**Forwarded To:**  
*Co. Adm.*  
*4/18/05*

RECEIVED BY  
 COUNTY ADMIN:  
*4/18/05*  
*4:25*  
 COUNTY ADMIN  
 FORWARDED TO:  
*4/21/05*  
*4/21*

*CA*