Lee County Board Of County Commissioners         Bite Sheet No. 2004004           1. RECUESTED MOTION:         Action REQUESTED : Increase the annual contract expenditure amount under D-01-12, Annual Contract for Cleaning and Snagging, for the Division of Natural Resources, from 563(0000.00 to \$1,000,000.00 for the final year of the contract.           WHY ACTION IS NECLESSARY: Increases in Board approved contracts over level four antiforization require approval by the Board.           WHAT ACTION ACCOMPLISHES: Allows completion of various projects under existing contract before rainy searon.           2. DEPARTMENTAL CATEGORY: CONSENT           A. ACENDA:           5. REQUESTOR OF INFORMATION:           6. REQUESTOR OF INFORMATION:           7. MONINSION DISTRUCT #: CW 08           8. ACENENT           9. DEPARTMENT ALL CATEGORY: CONSENT           9. CONSENT           9. CONSENT           9. CONSENT           9. CONSENT           9. CONSENT           9. DEPARTMENT           9. RECORDENCE           9. Notice of THER           9. CONSENT           9. CONSENT <td< th=""><th>I</th><th></th><th></th><th></th><th></th><th></th><th>\</th><th></th><th></th></td<>	I						\				
						issioners	Blue	Sheet No.	20040046		
Ibr the Division of Natural Resources, from \$650,000.00 to \$1,000,000.00 for the final year of the contract.         WITX ACTION IS NECESSARY:       Increases in Board approved contracts over level four authorization require approval by the Board.         WHAT ACTION ACCOMPLISHES:       Allows completion of various projects under existing contract before rainy season.         2. DEPARTMENTAL CATEGORY:       0.8         COMMISSION DISTRICT #: C-W 0.8       3. MEETING DATE:         CONSENT       S. REQUIREMENTIVE         A DOMINSTRATIVE       ORDINANCE         A DOMINSTRATIVE       ORDINANCE         A DOMINSTRATIVE       ORDINANCE         PUELIC       OTHER         WALK ON       TIME REQUIRED:         7. BACKGROUND:       OTHER         0. Aptil 17, 2001, the Board approved award of P-01-12. Annual Contract for Lleaning and Singging. For the Division of Natural Resources, to the there (3) lowest reopensive, responsible biddets meeting all bidding requiremente Aquatic Weed Control, Ecosystem Technology, Inc. and Metance Terroromennal Sever some from \$200,000.00 to \$650,000.00 based on additional maintenance againet accented with the South Florida Water Management Division of Signappi you be and of the original contract amount from \$200,000.00 to \$650,000.00 based on additional maintenance againet accented with the South Florida Water Management Deprive to work on Hallway Creek 500,000 Dives (V1703 - 416/04), we have expedied \$30,579 with \$97,146 in current ensumbrances for a total of \$398,995. We also have the following projects planned with cost \$30,000 Dives (V1703 - 416/04), Pla	1. REQUE	STED MOTION:			<u></u>		Ditte				
WHAT ACTION ACCOMPLISHES:       Allows completion of various projects under existing contract before rainy season.         2. DEPARIMENTAL CATEGORY: COMMISSION DISTRICT #: C-W 08       3. MEETING DATE: (Apecify)         4. AGENDA:       5. RECURRENT/PURPOSE: (Apecify)         x       CONSISTON DISTRUCT #: C-W 08         x       CONSISTON DISTRU	ACTION R for the Divis	EQUESTED: Increase	e the annual contr es, from \$650,000	act expenditure ).00 to \$1,000,0	amount und 00.00 for the	er B-01-12, e final year	Annual Cor of the contra	ntract for C act.	leaning and Snagging,		
2. DEPARIMENTAL CATEGORY: COMMISSION DISTRICT #: C-W 08       3. MEETING DATE: D-03 - 2004         4. AGENDA:       5. REQUIREMENT/PURPOSE: (Specify)       6. REQUESTOR OF INFORMATION:         A. CONSENT       STATUTE       6. REQUESTOR OF INFORMATION:         A. ADMINSTRATIVE       ORDINANCE       6. REQUESTOR OF INFORMATION:         A. PEALS       X. ADMIN.CODE       C. DIVISION       Natural Resources         B. DEPARTMENT       Public Works       C. DIVISION       Natural Resources         WALK ON       OTHER       OFTHER       DEPARTMENT       Public Works         TIME REQUIRED:       OTHER       C. DIVISION       Natural Resources         TO a April 17, 2001, the Board approved sword of B-01-12, Annual Contract for Cleaning and Stagging. Or the Division of Natural Resources, to the throw (3) lowest responsive, responsible bidders meeting all bidding requirements Aquatic Weed Control, Ecosystem Technology, Inc., and Mettanet Finivonmental Services for the hourly rate and unit costs signalated on the bid tabulation sheet. The Division of the three does and the time Environmental Services for the hourly rate and unit costs signalated on the bid tabulation sheet. The Division of the contract, expenses totaled \$228,991 and \$493,610 respectively. To date (4/17/03 – 4/16/04), we have expended \$301,579 with \$97,410 in current encumbrances for a total of \$358,992. No. 8514]         During the first two years of this three-year contract, expenses totaled \$328,991 and \$493,610 respectively. To date (4/17/03 – 4/16/04), we have expended \$301,079 with \$97,410 in current cumbrances	WHY ACT	ION IS NECESSARY	: Increases in Bo	ard approved co	ntracts over	level four a	authorizatior	i require ap	proval by the Board.		
COMMISSION DISTRICT #: CW 08       C B // CM       CM -// CM       CM -// CM       CM -// CM       CM -// CM         4. AGENDA:       5. REQUIREMENT/PURPOSE: (Specify)       6. REQUESTOR OF INFORMATION:       A. COMMISSIONEX       B. BEPARTMENT       Public Works         ADMINISTRATIVE       ADMIN.CODE       AC-44       D. DIYARTMENT       Public Works         PUBLIC       OTHER       A. CONTACTORY       Public Works       BY: Roland E. Ottolini, PL         7. BACKGROUND:       On April 17, 2001, the Board approved award of B-01-12, Annual Contract for Cleaning and Snagging, for the Division of Natural Resources, to the funct Coll Store Environmental Services for the hourly rates and unit costs stipulated on the bid tabulation sheet. The Division originally anticipated the demand for this contract would be \$200,000.00       to \$600,000.00 based on additional maintenance agreement executed with the South Florida Water Management District for work on Halfway Creek, Estero River and Imperial River.         During the first two years of this three-year contract, expenses totaled \$230,599 and \$493,610 respectively. To date (4/17/03 – 4/16/04), we have expended \$301,579 with 97.416 in current encumbrances for a total of \$398,995. We also have the following projects balanced with were South Project No. 203041       Palm Creek \$10,000,000 project No. 85141         Daring the first two years of this three-year contract, expenses totaled \$20,599 in Control, Ecologica No. 85141       Palm Creek \$10,000,000 Project No. 85141         Daring the first two years of this three-year contract, expenses totaled \$230,590 in Con	WHAT AC	TION ACCOMPLISE	IES: Allows con	pletion of vario	us projects 1	under existi	ng contract ł	efore rainy	7 season.		
4. ACENDA:       5. <u>REQUIREMENT/PURFOSE:</u> (Specify)       6. <u>REQUESTOR OF INFORMATION:</u> X       CONSENT       STATUTE       A. COMMISSIONER         ADMINISTRATIVE       ORDINANCE       B. DEFARTMENT       Public Works         PUBLIC       ORDINANCE       B. DEFARTMENT       Public Works         WALK ON       THE REQUIRED:       A. COMMISSIONER       B. DEFARTMENT       Public Works         On April 17, 2001, the Board approved award of B-01-12, Annual Contract for Cleaning and Snagging, for the Division of Natural Resources, to the three (3) lowest responsive, responsible bidders meeting all bidding requirements Aquatic Weed Control, Ecosystem Technology, Inc., and Metuact Environmental Services for the hourly rates and unit costs stupulated on the bid tabulation sheet. The Division originally anticipated the domain for this contract would be \$200,000,00       On S650,000.00 based on additional maintenance agreement executed with the South Florida Water Management District for work on Halfway Creek, Estero River and Imperial River.         Daring the first two years of this three-year contract, expenses totaled \$328,991 and \$493,610 respectively. To date (4/17/03 – 4/16/04), we have expended \$3000 (Project No. 20350)       Point S10,000 (Droject No. 8514)         Daring the first two years of this three-year contract:       Other Planned Cleaning and Snagging Activity: Plant Rever \$30,000 (Project No. 20353)       Point S10,000 (Project No. 8514)         Independ River \$30,000 (Project No. 208582)       Total for all projects is \$898,376. Request to increase to \$1,000,000 provides for emerg				C	8A	3. <u>N</u>	IEETING I	DATE:	-03-2004		
ADMINISTRATIVE       ORDINANCE       B. DEPARMENT       Public Works         APPEALS       ADMIN. CODE       AC-44       DIVISION       Natural Resources         PUBLIC       OTHER       Colling and Stangeling, for the Division of Natural Resources, to the three (3) lowest responsible bidders meeting all bidding requirements Aquatic Weed Control, Ecosystem       Technology, Inc., and Metauare Environmental Services for the hourly rates and unit costs stipulated on the bid tabulation sheet. The Division originally anticipated the demand for this contract would be \$200,000.00       On to the demand to this contract would be \$200,000.00       On out of the demand for this contract would be \$200,000.00       The Division of the demand for this contract would be \$200,000.00       On out of the demand for this contract would be \$200,000.00       On out of the demand for this contract would be \$200,000.00       On out of the demand for this contract would be \$200,000.00       On out of the demand for this contract would be \$200,000.00       On out of the demand for this contract would be \$200,000.00       On out of the demand for this contract would be \$200,000.00       On out of the demand for this contract would be \$200,000.00       On out of the demand for this contract mount from \$200,000.00       On out of the demand for this contract would be \$200,000.00       Demand the demand for this contract would be \$200,000.00       Demand the demand for this contract would be \$200,000.00       Demand the demand for this contract would be \$200,000.00       Demand the demand for the contract would be \$200,000.00       Demand the demand for demand demand for demand be a total of \$308,095.       D			5. <u>REQ</u>		URPOSE:	6. <u>F</u>	EQUESTO				
APPEALS       X       ADMIN.CODE       AC-4-4       C. DIVISION       Natural Resources         PUBLIC       OTHER       OTHER       BY:       Roland E. Ottolini, P.E.         TIME REQUIRED:       TABLE CONTINUE       BY:       Roland E. Ottolini, P.E.         TABLE REQUIRED:       TABLE REQUIRED:       BY:       Roland E. Ottolini, P.E.         TABLE REQUIRED:       TABLE REQUIRED:       BY:       Roland E. Ottolini, P.E.         Technology, Inc., and Metauer Environmental Services for the hourly rates and unit costs stipulated on the bid tabulation sheet. The Division of inguinal matingtand the demand for this contract would be \$200,000.00       Con August 28, 2001, the Board approved increasing the original contract amount from \$200,000.00 to \$650,000.00 based on additional maintenance agreement executed with the South Florida Water Management District for work on Halfway Creek, Estero River and Imperial River.         During the first two years of this three-year contract, expenses totaled \$328,991 and \$493,610 respectively. To date (4/17/03 – 4/16/04), we have expended \$301,579 with \$97,416 in current encumbrances for a total of \$398,995. We also have the following project splanned with completion prior to the end of the contract:       Other Planned Cleaning and Snagging Activity:         Imperial River \$50,000 [Project No. 203044]       Pain Creek \$105,000 [Project No. 8514]       Caloashatchee Tributaries (Daughtrey) \$124,123 [Project No. 208552]         Total for all projects is \$898,376. Request to increase to \$1,000,000 provides for emergency work as well. Funds are avail	X CO	NSENT	STA	TUTE		A. (	COMMISSI	ONER			
PUBLIC WALK ON TIME REQUIRED:       OTHER       BY:       Roland E. Ottolini, P.E.         7.       BACKGROUND:       Image: Control of Control of Control of Control of Control of Control of Control, Ecosystem Resources, to the three (3) lower responsive, responsible bidders meeting all bidding requirements Aquatic Weed Control, Ecosystem Technology, Inc., and Metauer Environmental Services for the hourly rates and unit costs stipulated on the bid tabulation sheet. The Division originally anticipated the demand for this contract would be \$200,000.00.         On Angust 28, 2001, the Board approved increasing the original contract amount from \$200,000.00 to \$650,000.00 based on additional maintenance agreement executed with the South Florida Water Management District for work on Halfway Creek, Estero River and Imperial River.         During the first two years of this three-year contract, expenses totaled \$328,991 and \$493,610 respectively. To date (4/17/03 – 4/16/04), we have expended \$301,579 ucreate the following projects planned with completion prior to the end of the contract: Active SFWMD Grant Reimbursement Agreements: Unperial River \$50,000 [Project No. 20544] Palam Creek \$100,000 [Project No. 20544] Palam Creek \$100,000 [Project No. 20544] Palam Creek \$100,000 [Project No. 8514] Caloosahatchee Tributaries (Daughtrey) \$124,123 [Project No. 208582]         Vendes Study State S	AD	MINISTRATIVE	ORI	ORDINANCE							
WALK ON TIME REQUIRED:       Other         7. BACKGROUND:       Other         On April 17, 2001, the Board approved award of B-01-12, Annual Contract for Cleaning and Snagging, for the Division of Natural Resources, to the three (3) lowest responsive, responsible bidders meeting all bidding requirements Aquatic Weed Control, Ecosystem Technology, Inc., and Metrauent Environmental Services (5 rule henry transe and unic costs stipulated on the bid tabulation sheet. The Division originally anticipated the demand for this contract would be \$200,000.00         On August 28, 2001, the Board approved increasing the original contract amount from \$200,000 to \$650,000.00 based on additional maintenance agreement executed with the South Florida Water Management District for work on Halfway Creek, Estero River and Imperial River.         During the first two years of this three-year contract, expenses totaled \$328,991 and \$493,610 respectively. To date (4/17/03 – 4/16/04), we have expended \$301,579 with \$97,416 in current encumbrances for a total of \$398,995. We also have the following projects planned with completion prior to the end of the contract: Active SFWMD Grant Reimbursement Arguerements: Unterprial River \$50,000 [Project No. 203044] Halfway Creek \$10,000 [Project No. 208579] Woodstock Ditch \$20,238 [Project No. 8514] Caloosahatchee Tributaries (Daughtrey) \$124,123 [Project No. 208582]         Total for all projects is \$898,376. Request to increase to \$1,000,000 provides for emergency work as well. Funds are available in various capital improvement projects as indicated above.         8. MANAGEMEENT RECOMMENDATIONS:         Reconstruct Recomment projects as indicated above.         Recontract Recontracts <td< td=""><td></td><td></td><td>X ADN</td><td>IIN. CODE</td><td>AC-4-4</td><td>C. I</td><td>DIVISION</td><td></td><td>Natural Resources</td></td<>			X ADN	IIN. CODE	AC-4-4	C. I	DIVISION		Natural Resources		
TIME REQUIRED:			OTH	IER			BY: <u>Rola</u>	nd E. Otto	lini, P.E.		
7. BACKGROUND:         On April 17, 2001, the Board approved award of B-01-12, Annual Contract for Cleaning and Snagging, for the Division of Natural Resources, to the three (3) lowest responsive, responsible bidders meeting all bidding requirements Aquatic Weed Control, Ecosystem Technology, Luc, and Metauate Environmental Services for the hourly nets and unit costs stipulated on the bid tabulation sheet. The Division originally anticipated the demand for this contract would be \$200,000.00.         On August 28, 2001, the Board approved increasing the original contract amount from \$200,000.00 to \$650,000.00 based on additional maintenance agreement executed with the South Florida Water Management District for work on Halfway Creek, Estero River and Imperial River.         During the first two years of this three-year contract, expenses totaled \$328,991 and \$493,610 respectively. To date (4/17/03 – 4/16/04), we have expended \$301,579 with \$97,416 in current encumbrances for a total of \$398,995. We also have the following projects planned with completion prior to the ad of the contract:         Active SFWMD Grant Reimbursement Agreements:       Other Planned Cleaning and Snagging Activity: Imperial River \$50,000 [Project No. 20850]         Popash Creek Maintenance \$100,000 [Project No. 208579]       Woodstock Ditch \$202,258 [Project No. 8514]         Calosahatchee Tributaries (Daughtrey) \$124,123 [Project No. 208582]       Total or all projects is \$898,376. Request to increase to \$1,000,000 provides for emergency work as well. Funds are available in various capital improvement projects as indicated above.         8. MAAGEMENT RECOMMENDATIONS:       Parterior       Other       Events       Other       Events       County Man	· · · · · · · · · · · · · · · · · · ·							(	1 Part		
On April 17, 2001, the Board approved award of B-01-12, Annual Contract for Cleaning and Snagging, for the Division of Natural Resources, to the three (3) lowest responsible bidders meeting all bidding requirements Aquatic Weed Control, Ecosystem Technology, Iac., and Mettauer Environmental Services for the hourly rates and unit costs stipulated on the bid tabulation sheet. The Division originally anticipated the demand for this contract would be \$200,000.00.         On Angust 28, 2001, the Board approved increasing the original contract amount from \$200,000.00 to \$650,000.00 based on additional maintenance agreement executed with the South Florida Water Management District for work on Hallway Creek, Estero River and Imperial River.         During the first two years of this three-year contract, expenses totaled \$328,991 and \$493,610 respectively. To date (4/17/03 - 4/16/04), we have expended \$301,797 with \$97,416 in current encumbrances for a total of \$398,995. We also have the following projects planned with completion prior to the end of the contract:         Active SFWAID Grant Reimbursement Agreements:       Other Planned Cleaning and Snagging Activity: Imperial River \$50,000 (Project No. 208580)         Popath Creek \$100,000 (Project No. 208579)       Woodstock Ditch \$20,258 (Project No. 8514]         Calcosahatchee Tributaries (Daughtrey) \$124,123 (Project No. 208582)       Total for all projects is \$898,376. Request to increase to \$1,000,000 provides for emergency work as well. Funds are available in various capital improvement projects as indicated above.         8. MANAGEMENT RECOMMENDATIONS:       Imperial Resources       Imperial Resources       Imperial Resources       Imperial Resources         Interver       Imperial									A. Maria and a second		
A     B     C     D     E     F       Department     Purchasing     Human     Other     County     Budget Services     County Manager       Director     or Contracts     Resources     Attorney     OA     OM     Risk     GC       Junch	Resources, to the three (3) lowest responsive, responsible bidders meeting all bidding requirements Aquatic Weed Control, Ecosystem Technology, Inc., and Mettauer Environmental Services for the hourly rates and unit costs stipulated on the bid tabulation sheet. The Division originally anticipated the demand for this contract would be \$200,000.00.         On August 28, 2001, the Board approved increasing the original contract amount from \$200,000.00 to \$650,000.00 based on additional maintenance agreement executed with the South Florida Water Management District for work on Halfway Creek, Estero River and Imperial River.         During the first two years of this three-year contract, expenses totaled \$328,991 and \$493,610 respectively. To date (4/17/03 – 4/16/04), we have expended \$301,579 with \$97,416 in current encumbrances for a total of \$398,995. We also have the following projects planned with completion prior to the end of the contract:         Active SFWMD Grant Reimbursement Agreements:       Other Planned Cleaning and Snagging Activity: Imperial River \$50,000 [Project No. 203044]         Palm Creek \$105,000 [Project No. 208580]       Popash Creek Maintenance \$100,000 [Project No. 8514]         Halfway Creek \$50,000 [Project No. 208579]       Woodstock Ditch \$20,258 [Project No. 8514]         Caloosahatchee Tributaries (Daughtrey) \$124,123 [Project No. 208582]       Total for all projects is \$898,376. Request to increase to \$1,000,000 provides for emergency work as well. Funds are available in various										
Department Director       Purchasing or Contracts       Human Resources       Other       County Attorney       Budget Services (M/M//MC/04///MC/04///MC/04///MC/04///MC/04///MC/04////MC/04//////////	9. <u>RECOMMENDED APPROVAL</u> :										
Approved     Approved     Rec. by Coatty     Rec. by Coatty     Received by	Department	Purchasing Hum	an Other	County		Budget Services					
19. COMMISSION ACTION:     Rec. by CoAtty     Rec. by CoAtty     COUNTY ADMIN: 1-	Saunder 14.04	D. Q. 14/0 1	्रिमीय	XXEZ V14/04		10, 1	al al	GC 1-14-04.	Strumber_ 1. 14. 04		
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DENIED     Date: 1/4/04     2155 pm.567       DEFERRED     Time: 1.00     COUNTY ADMIN       OTHER     FORWARDED TO:     1/00/04			APPROVED	Kec.	DY COATTY		c	UNITY ADM	11N; 1 L		
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$L_{1}/2/04$					anded To:			No. of Concession, Name of Street, or other Designation of Str	AND REAL PROPERTY AND A DESCRIPTION OF A		
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	Le	E COUNTY BOARD OF COUNTY AGENDA ITEM SUMM			HEET NO: 20010863						
<ol> <li><u>REQUESTED MOTION:</u> <u>ACTION REQUESTED</u>: Increase the annual contract expenditure amount under B-01-12 Annual Contractors for Cleaning &amp; Snagging, for the Division of Natural Resources, from \$200,000.00 to \$650,000.00.</li> <li><u>WHY ACTION IS NECESSARY</u>: Pursuant to Administrative Code AC-4-4 Lee County Contract Manual, approved by the Board on April 21, 1993, increases in Board approved contracts over level four authorization require approval by the Board.</li> <li><u>WHAT ACTION ACCOMPLISHES</u>: Natural Resources will continue having work performed under this contract for the cleaning and snagging operations in creeks, canals, and other flow ways where vegetation and debris are impeding the flow of water. The tasks will include trimming, and/or removal of non-vegetative debris, herbicidal treatment, and disposal of all debris and vegetation collected at the work site.</li> </ol>											
2. DEPARTMEN COMMISSION	<u>FAL CATEGORY:</u> Natural Re DISTRICT #: 🛆	esources C81	<u>A</u> <u>3.</u>	MEETING DATE:	28-2001						
4. AGENDA X. CONSENT ADMINISTRATIVI APPEALS PUBLIC TIME REQUIRED: 7. BACKGROUNI		5. REQUIREMENT/PURPOSE (Specify) 	A. COMMISS B. DEPARTM C. DIVISION	FOR OF INFORMATION							
On April 17, 2001 the Board approved award of B-01-12 ANNUAL CONTRACT FOR CLEANING & SNAGGING, for the Division of Natural Resources, to the three (3) lowest responsive, responsible bidders meeting all bidding requirements, Aquatic Weed Control; Christopher Mettauer, and Ecosystems Technology Inc., for the hourly rates and unit costs stipulated on the bid tabulation sheet. The Department anticipated the annual contract amount for this contract to be \$200,000.00.											
The Division of Natural Resources is requesting an increase in the annual contract amount under this contract from \$200,000.00 to \$650,000.00, due to additional maintenance agreements being executed with the South Florida Water Management District for work on the Halfway Creek, Estero River and Imperial River and additional funding to be provided in the new fiscal year for the Neighborhood Improvement Program.											
Funds will be available in accounts: 20853630100.506540 (Imperial River)& 20304430100.506540 (Estero River) & 22303630100.506540 (Halfway) & 20851430100.506540 (Neighborhood Improvement Program)											
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8. MANAGEMEN	T RECOMMENDATIONS:										
9. RECOMMENDED APPROVAL											
DEPARTMENT DIRECTOR	Purchasing/ Human Contracts Resources	County Administration	0	COUNTY THER ATTORNEY	COUNTY MANAGER						
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