

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

Blue Sheet No. 20060415

1. ACTION REQUESTED/PURPOSE: Approve Change Order No. 5 under B-02-15 Transport of Municipal Solid Waste with Carlos Trucking, Inc. (Lee County Contract No. 2124) to extend the contract for the transfer of solid waste from the Lee and Lee/Hendry County transfer stations for one additional year at the current rates.

2. WHAT ACTION ACCOMPLISHES: Provides additional solid waste transfer services for hurricane-related volume increases from Hendry County.

3. MANAGEMENT RECOMMENDATION: Staff recommends approval.

4. Departmental Category: 08

C8A

5. Meeting Date: 04-25-2006

6. Agenda:

Consent
 Administrative Appeals
 Public Walk-On

7. Requirement/Purpose:
(specify)

<input type="checkbox"/>	Statute	
<input type="checkbox"/>	Ordinance	
<input checked="" type="checkbox"/>	Admin. Code	AC-4-4
<input type="checkbox"/>	Other	

8. Request Initiated:

Commissioner _____
 Department Public Works
 Division Solid Waste

By: Lindsey Sampson, Director

Lindsey Sampson

9. BACKGROUND:

On May 7, 2002 the Board approved Contract No. 2124 with Carlos Trucking, Inc. (CTI) to provide solid waste transfer services from the Clewiston and LaBelle transfer stations to the WTE or the Lee/Hendry landfill.

CTI continues to provide this service to Lee County on a daily basis. Due to extensive damages caused by Hurricane Wilma in Hendry County, increased volumes of materials transferred from the Lee/Hendry County transfer stations make it necessary to have additional support with the hauling operations past the current expiration date of May 7, 2006 in the existing contract.

CTI has agreed to continue their services at the current rates for one additional year.

Since the additional work schedule is for a limited time frame, the Solid Waste Division believes that it is advisable to issue a change order to the original contract at this competitive price. Estimated cost for this work on an annual basis is not expected to exceed \$800,000.00.

Funds are budgeted in account: OB 53408 40100.503490
 Env. Svcs/Solid Waste Disposal Fac./ Other Contracted Services

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.</i> 4.10.06	<i>[Signature]</i>	N/A		<i>S. [Signature]</i>	<i>[Signature]</i> 4/11/06	<i>[Signature]</i> 4/12/06	<i>[Signature]</i> 4/10/06		<i>[Signature]</i> 4.20.06

11. Commission Action:

- Approved
- Deferred
- Denied
- Other

RECEIVED BY COUNTY ADMIN
 4-11-06
 1:05
 COUNTY ADMIN FORWARDED TO:
 4-13-06
 10:30 AM

Rec. by CoAtty
 Date: 4/11/06
 Time: 10:55 AM
 Forwarded To:
 Adm n41106



LEE COUNTY
SOUTHWEST FLORIDA
BOARD OF COUNTY COMMISSIONERS

LEE COUNTY
RECEIVED

06 APR -4 PM 1:35

Writer's Direct Dial Number: (239) 338-3302

FOURTH FLOOR

Bob Janes
District One

Douglas R. St. Cerny
District Two

Ray Judah
District Three

Tammy Hall
District Four

John E. Albion
District Five

Donald D. Stilwell
County Manager

David M. Owen
County Attorney

Diana M. Parker
County Hearing
Examiner

April 3, 2006

Ms. Graciela Victorero
Carlos Trucking Inc.
12612 SW 73rd Terrace
Miami FL 33183

**Subject: MSW Transport Agreement w/ Lee County
Extension of Services, Change Order No. 5**

Dear Ms. Victorero:

Attached please find three (3) originals of Change Order No. 5. This change will allow CTI to continue providing transport services for Lee County for an additional year.

Please sign and seal all three copies of the Change Order (front page, bottom center) and return them to my attention. Upon execution by the Chairwoman of the Lee County Board of County Commissioners, I will send to you, one fully executed document.

Sincerely,

Lindsey J. Sampson, Director
Solid Waste Division

Cc: Natalie Burgess
I A 341

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LEE COUNTY PROFESSIONAL SERVICE/SERVICE PROVIDER AGREEMENT
CHANGE ORDER/SUPPLEMENTAL TASK AUTHORIZATION

Change Order
 Supplemental Task Authorization

NO.: 05

(A Change Order or Supplemental Task Authorization Requires Approval by the Department Director for Expenditures Under \$25,000 or Approval by the County Manager for Expenditures Between \$25,000 and \$50,000 or Approval by the Board of County Commissioners for Expenditures over \$50,000)

CONTRACT/PROJECT NAME: Transfer of Municipal Solid Waste

CONSULTANT: Carlos Trucking, Inc. PROJECT NO.: _____

SOLICIT NO.: RFB-02-15 CONTRACT NO.: 2124 ACCOUNT NO.: OB5340940100.503490.183/4

REQUESTED BY: Lee County DATE OF REQUEST: 3/15/06

Upon the completion and execution of this Change Order or Supplemental Task Authorization by both parties the Consultant/Provider is authorized to and shall proceed with the following:

EXHIBIT "CO/STA-A: SCOPE OF PROFESSIONAL SERVICE: DATED: 3/15/06

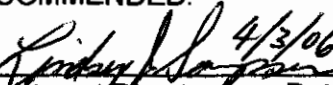
EXHIBIT "CO/STA-B: COMPENSATION & METHOD OF PAYMENT: DATED: 3/15/06

EXHIBIT "CO/STA-C: TIME AND SCHEDULE OF PERFORMANCE: DATED: 3/15/06

EXHIBIT "CO/STA-D: CONSULTANT'S/PROVIDERS ASSOCIATED
SUB-CONSULTANT(S)/SUB-CONTRACTORS: DATED: 3/15/06

EXHIBIT "CO/STA-E: PROJECT GUIDELINES AND CRITERIA: DATED: 3/15/06

It is understood and agreed that the acceptance of this modification by the CONSULTANT/PROVIDER constitutes an accord and satisfaction.

RECOMMENDED:
By:  4/3/06
Department Director Date

ACCEPTED:
By: _____
Consultant/Provider

COUNTY APPROVAL:
By: _____
Department Director
(Under \$25,000)
Date Approved: _____

By: _____
Contracts Mgmt Date

Date Accepted: _____
Corporate Seal

By: _____
County Manager (Between
(\$25,000 and under \$50,000)
Date Approved: _____

APPROVED:
By: _____
*County Attorney's Office Date

By: _____
Chairman
Board of County Commissioners
Date Approved: _____

*County Attorney signature needed
for over Board level expenditures only.

- CHANGE ORDER AGREEMENT No. 05
or
 SUPPLEMENTAL TASK AUTHORIZATION No.

EXHIBIT "CO/STA-A"

Date: 3/15/06

SCOPE OF PROFESSIONAL SERVICES

for - Transfer of Municipal Solid Waste

SECTION 1.00 CHANGE(S) TO PROFESSIONAL SERVICES

The "Scope of Professional Services" as set forth in Exhibit "A" of the Professional Services Agreement, or Service Provider Agreement, referred to hereinbefore is hereby supplemented, changed or authorized, so that the CONSULTANT or SERVICE PROVIDER, shall provide and perform the following professional services, tasks, or work as a supplement to, change to, or authorized to, the scope of services previously agreed to and authorized:

General:

The purpose of this Change Order is to extend the current contract with Carlos Trucking Inc. for transfer of municipal solid waste for an additional 1 year term from May 7, 2006 to May 7, 2007.

CHANGE ORDER AGREEMENT No. 05
or
 SUPPLEMENTAL TASK AUTHORIZATION No.

EXHIBIT "CO/STA-B"

Date: 3/15/06

COMPENSATION AND METHOD OF PAYMENT

for - Transfer of Municipal Solid Waste

SECTION 1.00 CHANGE(S) IN COMPENSATION

The compensation the CONSULTANT, or SERVICE PROVIDER, shall be entitled to receive for providing and performing the supplemented, changed or authorized services, tasks, or work as set forth and enumerated in the Scope of Services set forth in this CHANGE ORDER OR SUPPLEMENTAL TASK AUTHORIZATION AGREEMENT, Exhibit "CO/STA-A", attached hereto shall be as follows:

NOTE: A Lump Sum (L.S.) or Not-to-Exceed (N.T.E.) amount of compensation to be paid the CONSULTANT should be established and set forth below for each task or sub-task described and authorized in Exhibit "S/COA-A". In accordance with Professional Services Agreement Article 5.03(2) "Method of Payment", tasks to be paid on a Work-in-Progress payment basis should be identified (WIPP).

Task Number	Task Title	Amount of Compensation	Indicate Basis of Compensation LS or NTE	If Applicable Indicate (W.I.P.P.)
	Lump sum per truck load for transporting MSW from the Clewiston Transfer Station to the Lee County WTE Facility or Lee/Hendry landfill. \$173.25	\$173.25	Per truck load LS	
	Lump sum per truck load for transporting MSW from the LaBelle Transfer Station to the Lee County WTE Facility or Lee/Hendry landfill. \$120.05	\$120.05	Per truck load LS	
	Lump sum per truck load transporting tires from the LaBelle Transfer Station to Lee County Processing Provider (Modern Recycling, Bonita) \$185.97	\$185.97	Per truck load LS	
	Lump sum per truck load transporting tires from the Clewiston Transfer Station to Lee County Processing Provider (Modern Recycling, Bonita) \$241.29	\$241.29	Per truck load LS	
	Lump sum per truck load for transporting Solid Waste Materials from the Lee County Waste to Energy Facility to Lee/ Hendry Landfill \$123.59	\$123.59	Per truck load LS	
TOTAL (Unless list is continued on next page)				

CHANGE ORDER AGREEMENT No. 05
or
 SUPPLEMENTAL TASK AUTHORIZATION No.

EXHIBIT "CO/STA-D"

Date: 3/15/06

CONSULTANT'S, OR SERVICE PROVIDER'S, ASSOCIATED SUB-CONSULTANT(S) AND SUBCONTRACTOR(S)

For - Transfer of Municipal Solid Waste

CONSULTANT, or SERVICE PROVIDER, intends to engage the following sub-consultant(s) and/or sub-contractor(s) to assist the CONSULTANT, or SERVICE PROVIDER, in providing and performing the services, tasks, or work required under this CHANGE ORDER, or SUPPLEMENTAL TASK AUTHORIZATION AGREEMENT.

(If none, enter the word "none" in the space below.)

Service and/or Work to be Provided or Performed	Name and Address of Individual or Firm	Disadvantaged, Minority or Women Business Enterprise (If Yes, Indicate Type)			Sub-Consultant Services are Exempted from Prime Consultant=s Insurance Coverage	
		Yes	No	Type	Yes	No
	No change to original contract					

- CHANGE ORDER AGREEMENT No. 05
or
 SUPPLEMENTAL TASK AUTHORIZATION No.

EXHIBIT "CO/STA-E"

Date: 3/15/06

PROJECT GUIDELINES AND CRITERIA

for - Transfer of Municipal Solid Waste

As a supplement, or change, to the Project Guidelines and Criteria set forth in the Professional Services Agreement, or Service Provider Agreement, Exhibit "E", the COUNTY has established the following Guidelines, Criteria, Goals, Objectives, Constraints, Schedule, Budget, and/or Requirements which shall serve as a guide to the CONSULTANT, or SERVICE PROVIDER, in performing the professional services, tasks, or work to be provided pursuant to the professional services set forth hereinbefore in CHANGE ORDER or SUPPLEMENTAL TASK AUTHORIZATION AGREEMENT, Exhibit "CO/STA-A", attached hereto:

(If none, enter the word "None" in the space below.)

ITEM No. 1

In accordance with the instructions to bidders of the bid documents B-02-15 Section 6 Performance Bond. Omit the requirement of the performance bond due to the phasing out of, and the substantial reduction of essential services.

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CMO:029
09/12/05