

Lee County Board Of County Commissioners
Agenda Item Summary

Blue Sheet No. 20061375

1. ACTION REQUESTED/PURPOSE:

Declare an Emergency (E-06-05) and approve an after-the-fact expenditure to Siemens Water Technologies Corp. in the amount of \$123,842.00 for emergency repairs for bridge rehab to North and South clarifiers (complete rebuild and coating installation).

2. WHAT ACTION ACCOMPLISHES: Provides Lee County with a Contractor to make emergency repairs for the bridge rehab to North and South clarifiers

3. MANAGEMENT RECOMMENDATION: Approval recommended.

5. Departmental Category: 10. Utilities **CIOC** **5. Meeting Date:** OCT 31 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:	
	<input type="checkbox"/> Statute		Commissioner	
	<input type="checkbox"/> Ordinance		Department <u>Public Works</u>	
	<input checked="" type="checkbox"/> Admin. Code	AC-4-4	Division <u>Utilities</u>	
	<input type="checkbox"/> Other		By: <u>Douglas L Meurer, Director</u> <i>Douglas L Meurer</i> 10-12-2006	

9. Background:

Pursuant to the Lee County Contract Manual, Section 1, 1.6 Emergency Services, the County Manager may authorize emergency services of Board authorization or higher (over \$100,000) and waive any bid requirements and then recommend to the Board of County Commissioners its approval of the project.

Due to the emergency nature, the Division of Utilities is requesting an after the fact approval of this emergency to Siemens Water Technologies Corp. in the amount of \$123,842.00.

Funds were available in account: OD5362748700.503190.

Attachment: 1. Copy of PO #78699 to Siemens Water Technologies

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> 10-13-06	<i>[Signature]</i> 10-11	N/A		<i>S. Pount</i> 10/16/06	<i>[Signature]</i> 10-17-06	<i>[Signature]</i> 10/17/06	<i>[Signature]</i> 10/17/06	<i>[Signature]</i> 10/17/06	<i>[Signature]</i> 10-13-06

11. Commission Action:

- Approved
- Deferred
- Denied
- Other

REC'D
by CO. ATTY.
10/16/06
11:30 am
CO. ATTY.
FORWARDED TO:
County Admin
10/16/06 3:01 pm

RECEIVED BY
COUNTY ADMIN:
10/16/06 4:12 pm
COUNTY ADMIN
FORWARDED TO:
10/18/06
JPM.

020011110115

Need After fact Blue Sheet

PURCHASE ORDER

Page No.: 1

BS# 20061375

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: 337859

SIEMENS WATER TECHNOLOGIES CORP
2650 TALLEVAST ROAD
SARASOTA, FL 34243

SHIP TO: LEE CO UTILITIES-GREEN MEADOWS WTP
GREEN MEADOWS WTP
17101 ALICO RD
FORT MYERS, FL 33912

BUSINESS PHONE: 941 355 2971
FAX NUMBER: 941 351 4756

REQUISITIONER: MCQUEENEYD
BUYER: CICCARKL

P.O. NO.: 78699

ORDER DATE: 9/29/2006 FREIGHT TERMS: NONE
DELIVERY DATE: 9/29/2006 CONFIRM TO:
INSTRUCTIONS: ATTN: LARRY CLIFFORD

QUOTE/CONTRACT NO.: E-06-05
BRANCH/PLANT: UTIL03

PROPOSAL #060267-A0 BRIDGE REHAB TO NORTH AND SOUTH CLARIFIERS. COMPLETE REBUILD AND COATING INSTALLATION DELIVERY.

THIS REPAIR IS AN EMERGENCY TO STOP A CATASTROPHIC FAILURE TO THE MECHANISMS. THIS WAS DISCUSSED BRIEFLY WITH IVAN VELEZ.

THIS WILL BECOME AN IN LIEU OF PO

REQUESTED BY LARRY CLIFFORD 239-274-2541

APPROVED BY JIM LAVENDAR ON 9/20/06
AFTER THE FACT BOARD APPROVAL OBTAINED BY CONTRACTS
INSURANCE ON FILE

Line	Rev	Item	Description/Account	Ordered	UOM	Unit Price	Extended Price	Req. No.	Type
1.000	0	91392	MAINTENANCE & REPAIR, WATER SYSTEM, MAIN & SERVICE LINE OD5362748700.503190	2	EA	61,921.0000	123,842.00	00474351	O1

Total Order: 123,842.00

PURCHASING AUTHORIZATION: JANET K. SHEEHAN