Item # 21-43

SEMINOLE COUNTY GOVERNMENT
AGENDA MEMORANDUM

SUBJECT: Contracts and Purchasing

DEPARTMENT: Fiscal Services **DIVISION:** Purchasing and Contracts Division

AUTHORIZED BY: Lisa H. Spriggs **CONTACT:** Ray Hooper **EXT.** 7111

Agenda Date 12/14/04 **Regular** ☐ **Consent** ☒ **Work Session** ☐ **Briefing** ☐
Public Hearing – 1:30 ☐ **Public Hearing – 7:00** ☐

MOTION/RECOMMENDATION:

BACKGROUND:

CONSTRUCTION CONTRACTS

21. **Award CC-1246-04/TLR – E. E. Williamson Pedestrian Bridge, to American Bridge, Orlando ($862,585.47).**

CC-1246-04/TLR will provide for all labor, materials, equipment, transportation, coordination and incidentals necessary for the construction of an 8-foot wide pedestrian overpass over Interstate 4.

Reviewed by:
Co Atty: ____
DFS: ____
Other: ____
DCM: SS
CM: ____

File No. CFSP00

This project was publicly advertised for a minimum of thirty days and the County received one response. The Review Committee consisting of Alan Ayash, Principal Engineer; Al Collock, Lead Inspector; and Steve Krug, Principal Engineer, evaluated the responses. Consideration was given to the bid price, qualifications and experience.

The Review Committee recommends award of the contract to the responsive, responsible bidder, American Bridge, in the amount of $862,585.47. The price is considered fair and reasonable based upon a detailed review of the bid. The completion time for this project is three hundred sixty (360) calendar days from issuance of the Notice to Proceed by the County.

This is a budgeted project and funds will be available subject to Board approval of the BCR in account number 077541.56065000, CIP #1925-07. Public Works/Engineering Division and Fiscal Services/Purchasing and Contracts Division recommend that the Board approve the project and authorize the Chairman to execute the agreement as prepared by the County Attorney's Office.

22. Award CC-1249-04/AJR – East Lake Brantley Drive Improvements – SR 434 to Wekiva Springs Road to Southland Construction, Inc., Apopka ($1,872,880.38).

CC-1249-04/AJR will provide for all labor, materials, equipment, transportation, coordination and incidentals necessary for widening the roadway to three lanes, including curb and gutter exfiltration system, and sidewalks.

This project was publicly advertised and the County received four (4) responses. The Review Committee consisting of Brett Blackadar, P.E., Principal Engineer; Antoine Khoury, P.E., Principal Engineer; and Steve Krug, P.E., Principal Engineer, evaluated the responses. Consideration was given to the bid price, qualifications and experience.

The Review Committee recommends award of the contract to the lowest priced, responsive, responsible bidder, Southland Construction, Inc., in the amount of $1,872,880.38. The completion time for this project is two hundred seventy (270) calendar days from issuance of the Notice to Proceed by the County.

This is a budgeted project and funds will be available in account numbers 077541-560670, CIP # 1920-09 and 077541.560670, CIP # 1920-03. Public Works/Engineering Division and Fiscal Services/Purchasing and Contracts Division recommend that the Board approve the project and authorize the Chairman to execute the agreement subject to funds being made available through Board approval of the BCR.

23. Award CC-1251-04/TLR – Kewannee Trail to Central Florida Environmental Corp. Longwood ($769,787.30).

CC-1251-04/TLR will provide for all labor, materials, equipment, transportation, coordination and incidentals necessary for the construction of a new recreational trail facility. Work to include, but not limited to; site preparation, asphalt trail pavement, elevated wood boardwalk, landscape planting, park furniture installation, and concrete sidewalk with highly aesthetic and quality of finished product desired.

This project was publicly advertised and the County received six (6) responses. The Review Committee consisting of Mark Lichtenheld, Project Manager, David Martin, Principal Engineer, and Skip Growneveld, Construction Engineering Inspection, evaluated the responses. Consideration was given to the bid price, qualifications and experience.

The Review Committee recommends award of the contract to the lowest priced, responsive, responsible bidder, Central Florida Environmental, in the amount of $769,787.30. The completion time for this project is two hundred seventy-five (275) calendar days from issuance of the Notice to Proceed by the County.

This is a budgeted project and funds are available in account number 077533.560650, CIP #187706. Public Works/Engineering and Fiscal Services/Purchasing and Contracts Division recommend the Board to approve the project and authorize the Chairman to execute the agreement as prepared by the County Attorney's Office.

24. Approve Change Order #1 to CC-1238-04/AJR – Seminole County Firefighter Training Facility Re-Roofing Construction Project with the Roofing Connection, Inc. of Orlando, FL, ($197,334.00) (60 Days).

CC-1238-04/AJR provides for all labor, equipment, transportation coordination and incidentals necessary for the re-roofing of the Seminole County Firefighter Training Facility.

Visual inspections of the roof area, inside and out, were completed by our architectural firm prior to developing the drawings and specifications for the construction bid. CC-1238-04/AJR was bid and awarded based on those drawings and specifications. After the actual construction began on the roof, it was discovered that the roof deck was substandard. The substandard roof decking was not visible until construction uncovered it.

There are 28,000 square feet of gypsum roof decking that need to be replaced with corrugated steel decking. Change Order #1 will provide for demolition of the

existing gypsum decking and installation a new 22 gage metal decking at roof area's A & B as per Architects specification. The main benefit is that the roof will be brought up to meet current hurricane standards.

The following is a summary of the cost of the contract:

Original Contract Sum	$248,400.00
Add Change Order 1	197,334.00 (60 Days)
Revised Contract Sum	$445,734.00

This is a budgeted item and funds are available in account number 056100.560650, CIP # 2261-01. Public Safety/EMS-Fire/Rescue Division and Fiscal Services Department/Purchasing and Contracts Division recommend that the Board approve the request and authorize the County Manager to execute Change Order #1.

25. Approve Change Order #1 to CC-1234-04/TLR – Markham Road Widening from Markham Woods Road to Longwood-Markham Road with Florida Highway Products, Inc., Bartow ($71,801.70).

CC-1234-04/TLR provides for all labor, materials, equipment, transportation, coordination and incidentals necessary to complete the widening of Markham Road to two 12' lanes and micro-surfacing the entire roadway from Longwood-Markham Road to Markham Woods Road.

Based on the cost savings from the Longwood Markham Road project, this Change Order #1 will provide for re-construction of the missing gap between Markham Road and Longwood-Markham Road through the 90 degree curve to provide a homogeneous roadway with the same width along the whole corridor. The following is a summary of the cost of the contract:

Original Contract Sum	$269,996.00
Add Change Order #1	71,801.70
Revised Contract Sum	$341,797.70

Pubic Works Department/Engineering Division and Fiscal Services Department/Purchasing and Contracts Division recommend that the Board approve and authorize the County Manager to execute Change Order #1.

26. Approve Amendment #1 to Work Order #58 under FC-1139-00/BJC – Public Works Minor Project Construction Cost less than $500,000.00, with CFE Corporation, Longwood ($76,806.14).

FC-1139-00/BJC provides for all labor, materials, equipment, coordination and incidentals necessary to furnish continuing construction services for Public Works minor projects with an estimated construction cost less than $500,000.00.

Work Order #58 was executed on March 17, 2003 for the Horselovers Lane erosion and sedimentation control project at an estimated cost of $494,916.49. Amendment #1 will provide for additional funds to include final quality corrections for gabion baskets, reno baskets, landscaping, erosion repairs and sod.

Original Work Order #58:	$494,916.49
Add Amendment #1:	$ 76,806.14
Revised Total:	$571,722.63

Public Works/Engineering Division and Fiscal Services/Purchasing and Contracts Division recommend that the Board approve the request and authorize the County Manager to execute the amendment.

27. Accept and authorize the Chairman to execute the Certificate of Final Completion for CC-1206-03/BJC – Landfill Gas Management Project 2003 System Expansion (Certificate of Completion).

CC-1206-03/BJC provided for all labor, materials, equipment, transportation and incidentals necessary for a Landfill Gas Management System Expansion, including header pipe, laterals, gas extraction wells, condensate sump and pump, utility blower/flare station, and blind flanges for future expansion. As of November 09, 2004, all work and documentation have been satisfactory completed. Environmental Services and Fiscal Services/Purchasing and Contracts Division recommend the Board to approve the acceptance and authorize the Chairman to execute the Certificate of Completion.

28. Accept and authorize the Chairman to execute the Certificate of Final Completion for CC-1223-03/TLC – Repair Central Transfer Station Anvil Top Tipping Floor with Intron Technologies, Inc., Jacksonville (Certificate of Completion).

CC-1223-03/TLC provided for all labor, materials, equipment, transportation, coordination and incidentals necessary for the repair of the Central Transfer Station Anvil Top Tipping Floor. As of November 09, 2004, all work and documentation have been satisfactory completed. Environmental Services and Fiscal Services/Purchasing and Contracts Division recommend the Board to approve the acceptance and authorize the Chairman to execute the Certificate of Completion.

PROFESSIONAL SERVICES

29. Approve Ranking List, Authorize Negotiations, and Award PS-5167-04/AJR – Master Agreement for Professional Services for CEI Services for Lake Drive Phase 1 & 2 to Keith and Schnars, P.A. of Altamonte Springs.

PS-5167-04/AJR will provide construction engineering and inspection to ensure that the project is constructed in reasonable conformity with the plans, specifications, and contract provisions.

This project was publicly advertised and the County received eleven submittals (listed in alphabetical order):

- AB/WCG Joint Venture, Orlando;
- CMTS Florida, LLC, Jacksonville;
- DRMP, Orlando;
- Earth Tech Consulting, Inc., Orlando;
- GAI Consulting, Inc., Orlando;
- HDR CCC, Bartow;
- JEA Ces, Inc., Winter Park;
- Keith and Schnars, P.A., Altamonte Springs;
- Parsons, Orlando;
- Reynolds, Smith & Hills, Inc., Orlando;
- Wilbur Smith Associates, Orlando.

The Evaluation Committee, which consisted of Gary Johnson, P.E., Director of Public Works; Don Fisher, Deputy County Manager; Jerry McCollum, P.E., County Engineer; Stephen Krug, P.E., Principal Engineer; and Hugh Sipes, Senior Engineer evaluated the submittals and short-listed four firms.

The Evaluation Committee, less Don Fisher, Deputy County Manager interviewed the following four short-listed firms:

- AB/WCG Joint Venture, Orlando;
- Earth Tech Consulting, Inc., Orlando;
- HDR CCC, Bartow;
- Keith and Schnars, P.A., Altamonte Springs.

Consideration was given to the following criteria:

- Proposed Approach to Performing the Work;
- Similar Project Experience;
- Qualifications of the Project Team.

The Evaluation Committee recommends that the Board approve the ranking below and authorize staff to negotiate with the top ranked firm in accordance with F.S. 287.055, the Consultants Competitive Negotiation Act (CCNA):

1. Keith and Schnars, P.A., Altamonte Springs;
2. HDR CCC, Bartow;
3. Earth Tech Consulting, Inc., Orlando;
4. AB/WCG Joint Venture, Orlando.

Authorization for performance of services by the Consultant under this agreement shall be in the form of written Work Orders issued and executed by the County and signed by the Consultant. The work and dollar amount for each Work Order will be within the constraints of the approved project budget and negotiated on an as-needed basis for the project. The estimated contract value is $1,000,000.00.

Public Works/ Engineering Division and Fiscal Services/Purchasing and Contracts Division recommend that the Board approve the ranking, authorize staff to negotiate, and authorize the Chairman to execute a Master Agreement as prepared by the County Attorney's Office.

30. Approve Amendment #2 to PS-595-01/BJC – Design and Environmental Permitting Services for Cross Seminole Trail North with Inwood Consulting Engineers, Inc., Oviedo ($15,999.00).

PS-595-01/BJC provides for the design and environmental permitting services for Cross Seminole Trail North. Amendment #2 will provide for post design services for the Cross Seminole Trail North. The additional cost for the revisions is $15,999.00. The following is a summary of the cost of the contact:

Original Contract Sum	$250,000.00
Amendment #1	14,293.92
Add Amendment #2	15,999.00
Revised Contract Sum	$280,292.92

Funds are available in account 077533-56068000 (Trails Development 2001, Construction and Design), CIP #DI50291X (187702). Public Works/Engineering Division and Fiscal Services/Purchasing and Contracts Division recommend that the Board approve and authorize the County Manager to execute Amendment #2.

31. Approve Amendment #9 to PS-549-00/BJC – A&E Services Agreement for the Seminole County New Criminal Justice Center and Renovation of Existing Courthouse, to HKS Architects, Inc. of Orlando (Time Extension).

PS-549-00/BJC was approved by the Board in November, 2000 and provides for programming, architectural and engineering services for the new Criminal Justice Center and for renovations to the existing courthouse. Amendment #9 will amend the agreement to run concurrent with the construction and renovation project plus 30 days.

Administrative Services and Fiscal Services/Purchasing and Contracts Division recommend the Board to approve and authorize the County Manager to execute the Amendment as prepared by the County Attorney's Office.

32. Approve Amendment #1 for PS-5120-02/BJC – Master Agreement for General Engineering Consultant Services to support Seminole County Public Works Department, with PBS&J, Inc., Orlando (Not-to-Exceed $975,000.00 per year).

PS-5120-02/BJC provides Consultant support for a wide range of engineering, architectural, technical, management, and administrative services for the Seminole County Public Works Department. The Consultant shall function as an extension of the Seminole County Public Works Department's resources by providing qualified technical and professional personnel to perform the duties and responsibilities assigned under the terms of the Agreement for General Engineering Services. The Consultant shall minimize to the greatest extent possible the Seminole County Public Work's Department's need to apply its own resources to assignments authorized by the Seminole County Public Works Department.

Amendment #1 will: (1) add two additional renewal periods not to exceed one year each to this agreement for a total contract term of five years; (2) increase the original Board approved Not-to-Exceed (NTE) amount from NTE $740,000.00 to NTE $975,000.00 per year; and (3) replace Exhibit "C" rate schedule with the revised Exhibit "C" rate schedule which ties future annual rate increase to the US Dept. of Labor's CPI.

Professional services by the Consultant under this Agreement shall be authorized by written Work Orders issued and executed by the County and signed by the Consultant. The work and the dollar amount for each Work Order will be negotiated on an as-needed basis for each task of the project.

Public Works/Engineering Division and Fiscal Services/Purchasing and Contracts Division recommend that the Board approve the request and authorize the County Manager to execute the amendment as prepared by the County Attorney's Office.

33. Approve Work Order #17 under PS-5150-03/AJP – General Environmental Services with ESciences, Inc., Orlando ($90,000.00).

PS-5150-03/BJC provides services that include Water Quality Monitoring and Analyses, Permitting, Permit Compliance, Mitigation Services, Gopher Tortoise Permitting, Environmental Monitoring, Contamination, Resource Management, and other miscellaneous general environmental services.

Work Order #17 will provide for restoration and ecological monitoring of the Econ River Wilderness Area property. The project will take approximately one (1) year to complete. This project was proposed to all four consultants under this Master Agreement and each Consultant submitted proposals, which were evaluated in accordance with Work Order Procedures for Professional and Consultant Services.

The evaluation team consisting of Jim Duby, Principal Coordinator; Mahmoud Najda, Development Review Manager; Craig Shadrix, Program Manager Community Resources; and Greg Walker, Senior Biologist evaluated the submittals based on similar work experience, technical approach, and overall cost/value. The Evaluation Team recommends award of the Work Order #17 to ESciences, Inc., in the amount of $90,000.00.

This is a budgeted project and funds will be available in account numbers 113010.530450, 113010.530310, and 113010.560630, in conjunction with BAR #05-011. Planning and Development/Natural Lands Division and Fiscal Services/Purchasing and Contracts Division recommend that the Board approve this Work Order and authorize the County Manager to execute Work Order #17 as prepared by the Purchasing and Contracts Division.

REQUEST FOR PROPOSALS

34. Award RFP-4226-04/AJR – Budget Software for Seminole County Government to Sarasota County Government of Sarasota, FL ($293,200.00).

RFP-4226-04/AJR will provide for an experienced and well-qualified consultant to provide a state of the art budget package that will provide for full integration into the current financial software while providing and performing analysis and reporting functions at a highly detailed and aggregated level.

This project was publicly advertised and the County received four proposals, listed alphabetically:

- eSequel Solutions, Charleston, SC;
- Fletcher & Fletcher, Ponte Vedra Beach;
- Sarasota County Government, Sarasota;
- Systems Union, Inc., Miami.

The Evaluation Committee, which consisted of Patricia Comings, Budget Manager; Betty Newton, Principal Analyst; Kim Patterson, IT Manager; and Lisa Spriggs, Fiscal Services Director evaluated the four submittals. The initial evaluation criteria consisted of the following, listed in the order of importance:

- Experience and Overall Qualifications
- Quality of similar work
- Installation
- Conversion
- Implementation Plan
- Training
- Maintenance Plans
- Ease of use
- Technical Response
- Approach to Project
- Fee Schedule

Based on the initial evaluations, the Committee short-listed and interviewed the following two firms.

- Fletcher & Fletcher, Ponte Vedra Beach;
- Sarasota County Government, Sarasota.

Consideration was given to the following criteria:

- Capability of Software
- Overall Fees/Costs
- Training and other Customer Service Features

The total price of $293,200.00 for Sarasota County's Package is derived from the first year at $55,000.00 and one additional day of training at $1,200.00. The agreement contains a fee adjustment clause which states that there is an annual increase calculated in direct proportion to the percentage increase in the cost of living as determined by the Consumer Price Index, or 3%, whichever is less. The 60-month total shown below has been calculated using a 3% annual increase for years 2 through 5:

- Year 2: $56,650.00
- Year 3: $58,350.00
- Year 4: $60,100.00
- Year 5: $61,900.00

The Agreement will take effect on the date of its execution by the County and shall run for a period of five (5) years. Sarasota County's proposal is the best value

solution because their pricing includes a web-based program which eliminates hardware and IT support cost.

Fiscal Services Department/Budget and Purchasing and Contracts Divisions recommend that the Board award the project and authorize the County Manager to execute the agreement once all the appropriate contract clauses are negotiated.

35. Award RFP-4229-04/GMG – Mobile Unit Concession Operations Agreement for Seminole County Red Bug Lake Park, to Timothy and Pamela Grubbs, Apopka (11% commissions of gross receipts).

RFP-4229-04/GMG will provide for mobile concession services for the Seminole County Red Bug Lake Park.

This project was publicly advertised and the County received two (2) submittals in response to the solicitation. The Evaluation Committee which consisted of Suzan Bunn, Director, Tourism & Development, Joe Gasparini, Parks & Recreation Manager, Meloney Lung, Support Services Manager, and Steve Waring, Team Leader, Parks & Recreation, evaluated the submittals. The evaluation was based on the following criteria:

Technical Plan

- Understanding of the Scope of Services and proposed approach.
- Qualifications of the firm to provide required services, response time.
- Availability of equipment, and demonstrated experience to provide high quality food service efficiently.
- Selection – Variety of items, guaranteed fresh, local service/local company
- Menu Schedule.

Price Proposal

- Expected financial return to Seminole County Government.
- Ability to provide reasonable prices to the customer.

Past Performance

- Performance on prior contracts with similar scope

The Evaluation Committee recommends award of the contract to the most responsive, responsible and best value Bidder, Timothy and Pamela Grubbs PT, Apopka, as they demonstrated high technical planning and excellent past performance as well as a great variety of products. The Contractor shall pay to the County a commission of 11% of gross receipts. Commissions will be paid on a monthly basis for the term of the agreement in effect for a period of three (3) years with three (3) additional renewable periods of one (1) year each.

Administrative Services/Support Services, Library & Leisure Services/Parks & Recreation and Fiscal Services/Purchasing and Contracts Division recommend the Board to award the project and authorize the Chairman to execute the contract as approved and prepared by the County Attorney's Office and pursuant to the RFP documents.

36. Award RFP-4230-04/GMG – Mobile Unit Concession Operations Agreement for Seminole County Sylvan Lake Park, to Timothy and Pamela Grubbs, Apopka (11% commissions of gross receipts).

RFP-4230-04/GMG will provide for mobile concession services for the Seminole County Sylvan Lake Park.

This project was publicly advertised and the County received two (2) submittals in response to the solicitation. The Evaluation Committee which consisted of Joe Gasparini, Parks & Recreation Manager, Suzan Bunn, Director, Tourism & Development, Meloney Lung, Support Services Manager and Steve Waring, Team Leader, Parks & Recreation, evaluated the submittals. The evaluation was based on the following criteria:

Technical Plan

- Understanding of the Scope of Services and proposed approach.
- Qualifications of the firm to provide required services, response time.
- Availability of equipment, and demonstrated experience to provide high quality food service efficiently.
- Selection – Variety of items, guaranteed fresh, local service/local company
- Menu Schedule.

Price Proposal

- Expected financial return to Seminole County Government.
- Ability to provide reasonable prices to the customer.

Past Performance

- Performance on prior contracts with similar scope

The Evaluation Committee recommends award of the contract to the most responsive, responsible and best value Bidder, Timothy and Pamela Grubbs PT, Apopka, as they demonstrated high technical planning and excellent past performance as well as a great variety of products. The Contractor shall pay to the County a commission of 11% of gross receipts. Commissions will be paid on a monthly basis for the term of the agreement in effect for a period of three (3) years with three (3) additional renewable periods of one (1) year each.

Administrative Services/Support Services, Library & Leisure Services/Parks & Recreation and Fiscal Services/Purchasing and Contracts Division recommend the Board to award the project and authorize the Chairman to execute the

contract as approved and prepared by the County Attorney's Office and pursuant to the RFP documents.

37. Approve Amendment #2 to RFP-4174-02/GMG – Approve Change of Scope of Services and Modify Compensation Clause for Trails Ground Maintenance Service Term Contract Agreement, to Vila & Son's Landscaping, Winter Garden ($19,475.00).

RFP-4174-02/GMG provides for all necessary labor, materials, equipment and incidentals required to perform trails and ground maintenance services for Seminole County.

Amendment #2 will increase the estimated annual contract amount by $19,475.00 due to the extension of the Seminole Wekiva Trailhead (Markham Road). This Amendment will also modify the compensation clause to allow the county to replace the not-to-exceed amount of the contract with the annual budgeted dollar value for those services.

Authorization for performance of services by the Contractor under this agreement shall be in the form of written Purchase Orders issued and executed by the County on an as-needed basis as long as the cumulative amount of the Purchase Orders does not exceed budgetary constraints.

Library & Leisure Services/Parks & Recreation Division and Fiscal Services/Purchasing and Contracts Division recommend the Board to approve the amendment and authorize the Chairman to execute the proper documentation as approved and prepared by the County Attorney's Office.

38. Approve Amendment #3 to RFP-4164-02/GG – Modify Compensation Clause for Pest Control Services, to McCall Service, Inc. of Orlando (Term Contract).

RFP-4164-02/GG provides for all necessary labor, materials, equipment and incidentals required to perform pest control services for Seminole County Buildings.

Amendment #3 will modify the compensation clause to allow the county to replace the not-to-exceed amount of the contract with the annual budgeted dollar value for those services.

Authorization for performance of services by the Contractor under this agreement shall be in the form of written Purchase Orders issued and executed by the County on an as-needed basis as long as the cumulative amount of the Purchase Orders does not exceed budgetary constraints.

Administrative Services/Facilities Maintenance Division and Fiscal Services/Purchasing and Contracts Division recommend the Board to approve the amendment and authorize the County Manager to execute the proper documentation as approved and prepared by the County Attorney's Office.

INVITATIONS FOR BID

39. Approve and Award Bid #2001-04/GMG, Sale of County Owned Surplus Property – Office Building and Lot located at 997 East SR 436, Altamonte Springs to Arnold P. Stein, Maitland ($67,464.00).

On May 25, 2004, the Board of County Commissioners declared County owned property (Single Story Block – Seminole County Sheriff's Community Sub-Station (2,710 sq ft building) and Lot (approx 0.18 acres)) located at 997 East SR 436, Altamonte Springs, FL to be surplus and it was offered for bid on May 28, 2004. The minimum acceptable bid amount was set at $78,463.00. Bid #2001-04/GMG was issued and one responsive bid was received in the amount of $125,464.00, submitted by Mr. Arnold P. Stein, who is an adjacent property owner .

On August 10, 2004, the Board approved the sale of this surplus property to Mr. Arnold P. Stein in the amount of $125,464. 00. The County Deed and the agreement for sale were in process, but could not be executed due to structural damages in the property caused by Hurricanes Charley, Frances and Jeanne.

On November 7, 2004, Mr. Stein offered two alternatives to the County: (a) the County repair the buildings to the original condition prior to the storms, or (b) adjust the selling price to reflect the damage and Mr. Stein would accept the property "as-is". Administrative Services/Support services obtained quotes from three construction companies to determine the cost of the repairs. The lowest bid was for $58,000.00. After reviewing the options, Mr. Stein agreed to deduct $58,000.00 from the original selling price of $125,464.00, documents attached.

Administrative Services/Support Services and Fiscal Services/Purchasing and Contracts Division recommend the Board to award the sale of the surplus property to Mr. Arnold P. Stein in the revised amount of $67,464.00. Further recommend the Board authorize the Chairman to execute the County Deed and the agreement for sale.

TERM CONTRACTS

40. Approve Amendment #2 to AB-3035-01/GG – Modify Compensation Clause for Roadway Landscape and Mowing Maintenance Agreement, to Ameriscapes Landscape, Inc. of Orlando (Term Contract).

AB-3035-01/GG provides for all necessary labor, materials, equipment and incidentals required for the roadway landscape and mowing services for Seminole County Roadways.

Amendment #2 will modify the compensation clause to allow the county to replace the not-to-exceed amount of the contract with the annual budgeted dollar value for those services.

Authorization for performance of services by the Contractor under this agreement shall be in the form of written Purchase Orders issued and executed by the County on an as-needed basis as long as the cumulative amount of the Purchase Orders does not exceed budgetary constraints.

Administrative Services/Facilities Maintenance Division and Fiscal Services/Purchasing and Contracts Division recommend the Board to approve the amendment and authorize the Chairman to execute the proper documentation as approved and prepared by the County Attorney's Office.

41. Approve Amendment #2 to IFB-3049-02/GMG – Modify Compensation Clause for Roadway Markings and Striping Services Agreement, to Fausnight Stripe & Line, Inc., Longwood (Term Contract).

IFB-3049-02/GMG provides for all necessary labor, materials, equipment and incidentals required for the roadway markings and striping services for Seminole County Traffic Engineering.

Amendment #2 will modify the compensation clause to allow the county to replace the not-to-exceed amount of the contract with the annual budgeted dollar value for those services.

Authorization for performance of services by the Contractor under this agreement shall be in the form of written Purchase Orders issued and executed by the County on an as-needed basis as long as the cumulative amount of the Purchase Orders does not exceed budgetary constraints.

Public Works/Traffic Engineering Division and Fiscal Services/Purchasing and Contracts Division recommend the Board to approve the amendment and authorize the Chairman to execute the proper documentation as approved and prepared by the County Attorney's Office.

SOLE SOURCE/PROPRIETARY SOURCE

42. Approve Amendment #6 to M-168-00/BJC – Child Protection Team Services with Child Protection Team, Orlando Regional Healthcare System, Orlando ($46,500.00 per year, 10 Year Term).

M-168-00/BJC was awarded as a sole source by the Board at their 6/27/00 meeting and the agreement was executed on 7/13/00. It provides child abuse examinations for children suspected of being abused as statutorily mandated by Florida Statute 415.507(4). The Child Protection Team of the Orlando Regional Healthcare System is the only agency in Central Florida authorized by the State of Florida to perform such examinations.

Amendment #6 will permit a 10 year term to the contract at $46,500 per year and allow for termination by either party providing a 90 day written notice. Should another agency in Central Florida become authorized by the State to perform these examinations, this requirement would be terminated with 90 days notice and competitively awarded.

Funds are available in account number 069100.530310. Community Assistance/Community Services and Fiscal Services/Purchasing and Contracts Division recommend the Board to approve and authorize the County Manager to execute Amendment #6 as prepared by the County Attorney's Office.

MISCELLANEOUS CONTRACTS

43. Approve Procurement M-462-04/DRS and authorize the issuance of a Miscellaneous Agreement for Emergency Engineering Services for the Orange Blvd Bridge at Lockhart-Smith Canal, to CDM, Inc. of Maitland. (Estimated Cost: $119,618.00)

As a result of the two recent hurricanes (Charley and Frances), the bridge at Orange Blvd, has suffered substantial damage. Emergency temporary repairs made to the bridge have failed and the bridge is currently closed due to its potential collapse.

M-462-04/DRS will provide for emergency engineering services required for the development and analysis of corrective alternatives, the development of construction plans and specifications and permitting.

This agreement should take effect upon execution by the parties and shall remain in effect for one (1) year after the construction phase of the Orange Blvd Bridge.

Funds are available in account number 077600-560680, CIP #2323-01. Public Works/Stormwater Division and Fiscal Services/Purchasing and Contracts Division recommend that the Board award the contract and authorize the Chairman to execute the Miscellaneous Agreement as prepared by the County Attorney's Office.