

Please print double sided  
(single page)

V6/14/2017

## Single/Sole Source Justification

Vendor:

Legacy Building Solutions

Commodity/Service:

Repairs of existing composting structures at Lee County Solid Waste Facility

Estimated expenditure for the current term of contract or annually  
whichever is greater, for the above Commodity/Service:

\$619,496.00

Requests over \$50,000, after review Procurement  
will send to County Manager for Authorization

Initial the entry below that applies to the proposed purchase.

SINGLE SOURCE REQUEST is for: licensed, patented goods/services, the original manufacturer, for existing equipment, software, or is required from this source to permit standardization.

SOLE SOURCE REQUEST is for: the only qualified supplier possessing the unique and singular available capability to meet the requirements of the department. Please obtain and include a letter from manufacturer regarding the product or service.

MSA/LL

\*\*\* Single & Sole sources are required to be publicly posted by Procurement for a minimum of 7 days prior to approval. \*\*\*

In all cases, negotiations have been performed in order for the County to receive the best value.

The undersigned requests that competitive procurement be waived and that the vendor identified as the supplier of the service or material described in this single/sole source justification be authorized as a single source for the service or material.

Mike Avoglia/Lyssa Lott

3-8149

Requisitioned by:

Telephone  
Extension

Signature: Department  
Director/Designee

Date

8/31/18

Lee County Utilities

Department

Pam Keyes, P.E.

Department Director/Designee (PRINT OR TYPE)

Single/Sole Source No.

(PROCUREMENT MANAGEMENT DIVISION USE ONLY)

55180295MKP

Received Date

8/31/18

Posted Date

From

4/17/18

To

4/25/18

(7 days) [www.leegov.com/procurement](http://www.leegov.com/procurement) and/or  
[www.demandstar.com](http://www.demandstar.com)

☐

Approved

☐

Disapproved

Reason for disapproval

Signature of Procurement Director/Designee

Date

**Single/Sole Source OVER \$50,000 Require County Manager or Designee Approval**

☐

Approved

☐

Disapproved

Signature of County Manager/Designee

Date

Presented to Commission:

Commission Response:

Revised: 03/03/2017

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Pursuant to Section 838.22(2), Florida Statutes. It is unlawful for a public servant, with corrupt intent to obtain a benefit for any person or to cause unlawful harm to another, to circumvent a competitive bidding process required by law or rule by using a sole-source contract for commodities or services. Any person who violates this section commits a felony of the second degree, punishable as provided in s. 775.082, s. 775.083, or s. 775.084.

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<b>Amount</b>	<b>\$</b> 619,496.00	<b>Vendor:</b>	Legacy Building Solutions
1. Detailed Description of services and/or items: Describe the product/service you are requesting and its function.			
Repairs will include replacement of 1/2 of the steel frames, roof fabric, kickers, brackets and end walls. These repairs will fix damage that occurred to the structures from Hurricane Irma. All damage was identified through inspection from a hired consultant.			
2. Why Single/Sole Source: State why this is the only item or service which will fulfill the County's requirements.			
There are no other manufactures who have access to the design to duplicate the design for repairs, nor can they produce the proper methods of repair.			
3. Justification for Single/Sole Source/Special Circumstances: Explain why this vendor is the only source from which to obtain this product or service.			
In order to maintain warranties and having the structures re-certified the original vendors are the best option.			
Efforts to Identify Other Vendors: Describe steps taken to make this determination, vendors contacted, etc.			
Due to no other vendors or manufacturers being able to produce the parts for repair or install the repairs. If we were to allow another vendor/manufacturer to work on the structures this would also void our warranty with Legacy on the structures.			
If required by the Procurement Management Director, attach a letter from vendor declaring sole source.			

Date	PO#	Amount	SS Balance
		\$	\$
		\$	\$
		\$	\$
		\$	\$



## **Repair Proposal:**

**Lee County Compost Facility  
5500 Church Road, Felda Fl. 33930**

**Legacy Building Solutions**

**Reference: Tension Fabric Compost Buildings \ Legacy and Shelter Structures Buildings**

*Thursday, July 19, 2018*





**Legacy Building Solutions** is pleased to present this proposal based on the scope of work Specified by after review of damage on structures from recent Hurricane Event.

As proposed below exterior fabric carries a 25 year pro-rated warranty on Legacy Building Solutions.  
All Fabric priced is Exxotec Elite 27oz PVC Fabric

**Legacy Structures Permanent Repair Frame Replace on Bldg 7 and 8**

Bldg 7 and 8 Replace Kickers and Brackets on Endwalls 1 end each building 2 total	- \$ 19,660.00 total
Bldg 7 Replace 1½ of Steel Frames, Roof Fabric, and 1 complete End Wall	- \$ 240,404.00 total
Bldg 8 Replace 1½ of Steel Frames, Roof Fabric, and 1 complete End Wall	- \$ 240,404.00 total
Bldg 7 and 8 Replace 1 End Wall Fabric each	- \$ 22,528.00 total
Bonding and Builders Risk Insurance	-\$ 7,700.00 total
Freight to site for components noted above	\$ 23,800.00 total
Allowance for Estimated Testing and foundation repair (final costs to be determined after independent anchor pull testing is completed) Estimated Allowance	\$ 60,000.00 total
On site Building and foundation will be re-certified and inspected after repairs are completed	\$ 5,000.00 total\

**Sub Total all Building Repairs Recommended - \$ 619,496.00 Total**

Profit included in total price, minus overhead - \$ 58,799.00 Total

**All pricing includes all Labor, Material, and Equipment required. Disposal of damaged materials is not included.**

**All Buildings that are repaired, will be certified by structural engineer licensed in the State of Florida, per Requirements Provided by Lee County. Both Buildings will be certified at completion per guide lines Table 1 Page 19 of :**

**Lee County Post Hurricane Irma Solid Waste Biosolids Composting Canopy Condition Assessment Revised Final (12-21-2017)**

**Tax is not included, Tax Exempt with Proper Tax exemption certificate.**



**Terms:** 40% of Contract upon order, 40% of Contract upon Delivery of Material, 20% upon substantial completion

**Not included in Legacy's scope of work, supply or pricing:**

- Any costs for permits.
- Any additional costs related by personnel and/or traffic to access site/security clearance.
- Any penetrations by other sub-trades.
- Any site security or site fire protection
- Any safety items not specifically related to OSHA manpower protection issues.
- **Any other items or issues not specifically listed in this scope of work**

All prices shown are in US dollars. All pricing based on attached Drawings.