

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY			
Contract with: <u>FDEP</u>		Contract # <u>PL029-FK-079</u>	
		Effective Date: <u>August 15, 2007</u>	
		Expiration Date: <u>June 15, 2008</u>	
Contract Purpose/Description: Change Order to Task Assignment # FK - 079 as requested by FDEP . Reimbursement changed from "Cost Reimbursement" to "Fixed Price". No other changes required.			
Contract Manager: <u>Beth Bergh</u> (Name)	<u>2511</u> (Ext.)	<u>Growth Management / 11</u> (Department/Stop #)	
for BOCC meeting on <u>3/19/08</u>		Agenda Deadline: <u>3/4/08</u>	

CONTRACT COSTS			
Total Dollar Value of Contract: \$ <u>NA</u>	Current Year Portion: \$ _____		
Budgeted? Yes <input type="checkbox"/> No <input type="checkbox"/>	Account Codes: _____		
Grant: \$ <u>NA</u>	_____		
County Match: \$ <u>NA</u>	_____		

ADDITIONAL COSTS			
Estimated Ongoing Costs: \$ _____/yr	For: _____		
(Not included in dollar value above)		(eg. maintenance, utilities, janitorial, salaries, etc.)	

CONTRACT REVIEW				
	Date In	Changes Needed	Reviewer	Date Out
Division Director	<u>3-4-08</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>[Signature]</u>	<u>3-4-08</u>
Risk Management	<u>2-27-08</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Sleas</u>	<u>2-27-08</u>
^{PJK} O.M.B./Purchasing	<u>2-25-08</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>K. [Signature]</u>	<u>2/29/08</u>
County Attorney	<u>2/26/08</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>[Signature]</u>	<u>2-26-08</u>
Comments: _____				

**TASK ASSIGNMENT CHANGE ORDER FORM
DEP CONTRACT NO. PL-029**

Task Assignment Number: FK-079

Date: February 14, 2008

Change Order No. 01

Contractor Name: Monroe County

DEP Contract Manager: Greg Jubinsky (850) 488-5631

Contractor's Contract Manager: Elizabeth Bergh (305) ~~852~~-2511
289-

DEP Site Manager: Jackie Smith (561) 791-4720

Project Title / DEP Site Manager: Monroe County Australian Pine

DESCRIPTION OF CHANGE :

Change task assignment from Cost Reimbursement to Fixed Price. The goal of this project is to remove the targeted plants on all properties outlined in the scope of work. Partial payment will be based on proportion of the work completed.

CHANGE IN TASK AMOUNT:

<u>Item</u>	<u>Fixed price</u>
Original task amount:	<u>\$80,000.00</u>
Task amount prior to this change order:	<u>\$80,000.00</u>
Net increase/decrease in task amount:	<u>\$0.00</u>
Task amount with all change orders:	<u>\$80,000.00</u>

CHANGE IN TASK TIME:

Original task completion date: June 15, 2008
 Completion date prior to this change: June 15, 2008
 Net increase/decrease in task period: 0 days
 Completion date with all change orders: June 15, 2008

CHANGE IN FUNDING INFORMATION:

ORG CODE	EO	OBJECT CODE	MODULE	SPEC. CAT.	PROJECT #	YEAR	AMOUNT OF CHANGE
3710-2800-222	Q7	139900		102334	FK-079	07-08	0

MONROE COUNTY

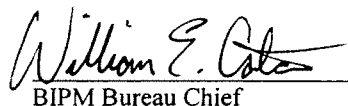
 Monroe County Contract Manager Date

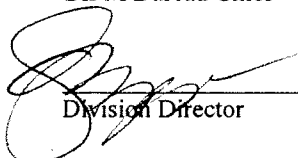
 Department Director Date

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

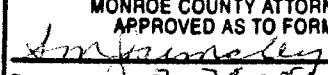

 Greg Jubinsky Contract Manager 2/14/08
 Date


 BIPM Cost Center Administrator 2/14/08
 Date


 William E. Costa BIPM Bureau Chief 2/14/08
 Date


 Division Director 2/18/08
 Date

cc: Gwenn Godfrey, Contracts Office (MS93)
 Contracts Disbursements (MS78) - 2 Copies

**MONROE COUNTY ATTORNEY
 APPROVED AS TO FORM**

 Date: 2-26-08

**TASK ASSIGNMENT NOTIFICATION FORM
DEP CONTRACT NO. PL-029**

Task Assignment Number: **FK-079**

Date: July 12, 2007

Contractor Name: Monroe County
Contractor's Contract Manager: Elizabeth Bergh (305) ~~852~~-2511 ²⁸⁹⁻

DEP Contract Manager: Greg Jubinsky 850-245-2809
DEP Site Manager: Jackie Smith 561-791-4720

Project Title: Monroe County Australian Pine

MA ID#:

Task Description and Payment Schedule: Exhibit 1 describes the scope of work for this project. The Contractor is not authorized to perform work on any additional sites until such time as the DEP and the Contractor have fully executed a Change Order for said additional work. Any work performed by the Contractor contrary to this Task Assignment shall be at the Contractors expense. **Contractor is allowed to subcontract.**

Task Assignment Conditions and Deliverables:

- Control is defined as treatment effective in preventing re-sprout of treated target vegetation.
- If 95% kill rate is not achieved for any area of the project after two months following project completion, one additional thorough treatment of the plant will be the responsibility of the contractor at no cost to the contracting entities.
- The Contractor shall notify the designated site manager prior to entering the work-site.
- The Contractor shall provide written notification to the Contract Manager upon completion of treatment event(s).
- Upon Site Manager approval, the Contractor is authorized to control incidental occurrences of any current EPPC category one or category two invasive exotic plant species encountered within the Project Site(s). Costs for these control operations shall not exceed the established Task Assignment amount, and must not jeopardize the Contractor's ability to achieve the required level of control for the primary target species. **It is the responsibility of the Contractor to determine that all control operations do not exceed the established Task Assignment amount.**

Task Assignment Term: Execution of task through June 15, 2008

Task Assignment Type:	Amount Not To Exceed:
Cost Reimbursement	<u>\$80,000.00</u>
Total Task Assignment Value	<u>\$80,000.00</u>

Funding Information:

Org. Code	E.O.	Object Code	Fund	Spec. Cat.	Project #	Year	Amount
3710-2800-222	Q7	139904		102334	029FK079	07-08	\$80,000.00

MONROE COUNTY

FL DEPARTMENT OF ENVIRONMENTAL PROTECTION

Maich D. Gen
Contract Manager
Date

Greg Jubinsky
Contract Manager
Date 7/13/07

B. Bergh
Department Director
Date 8-2-07

Paul Stephens
Cost Center Administrator
Date 7/13/07

MONROE COUNTY ATTORNEY
APPROVED AS TO FORM:
Susan M. Grimsley
SUSAN M. GRIMSLEY
ASSISTANT COUNTY ATTORNEY
Date 7-26-07

(SEAL)
ATTEST: DOBBY L. KENNEDY
COUNTY CLERK
William Torres
Bureau Chief
Date 7/13/2007

[Signature]
Division of State Lands
Date 7/13/07

cc: Gwenn Godfrey, Contracts Office (MS93)
Contracts Disbursements Section (MS78)

TASK ASSIGNMENT RESPONSIBILITIES

RESPONSIBILITIES OF THE CONTRACTOR:

1. Upon full execution of the Task Assignment, the Contractor will coordinate with the DEP Site Manager to establish a mutually agreeable work schedule.
2. A Ground Crew Supervisor, employed by the Contractor, will be present at all times when work on the site is underway;
3. Ground Crew Supervisors will be responsible for all control activities and safety on project sites. The Ground Crew Supervisor will assure contract crews are knowledgeable of, and remain within property and treatment boundaries. Every effort shall be made by the Contractor to avoid damage to native vegetation and wildlife;
4. Ground Crew Supervisors will be pesticide applicators possessing current certification by the Florida Department of Agriculture and Consumer Services (FDACS) in the Forestry or Right-of-Way categories. A copy of each supervisor's FDACS certification will be provided to the DEP Site Manager prior to initiation of on-site supervisory duties;
5. The Ground Crew Supervisor may supervise a maximum of eight (8) field employees at any given time, unless otherwise noted in the Task Assignment;
6. The Ground Crew Supervisor shall be responsible for the collection, recording, and timely submission of all data and reports required. At weekly intervals and at the completion of initial treatments and site reassessment, a complete report will be submitted to the Site Manager detailing sites treated, number and size of plants killed, and type of treatment used. This data will be recorded on the DEP "Daily Progress Report Form".
7. The Contractor will strictly adhere to all herbicide label application, precautionary, and safety statements;
8. All control efforts (except cogon grass treatment) shall be at least 95% effective in preventing re-sprout of treated target vegetation. If 95% kill rate is not achieved for any area of the project after two months following project completion, one additional thorough treatment of the plant species listed under "Project Goals" in the project area will be the responsibility of the Contractor at no cost to the DEP;
9. Cogon grass treatments shall be 100% effective in killing above ground portions (top kill) of target vegetation. If 100% top kill rate is not achieved for any area of the project after 30 days following project completion, one additional thorough treatment of the plant species listed under "Project Goals" in the project area will be the responsibility of the Contractor at no cost to the DEP;
10. The Contractor shall forward an original invoice along with all corresponding Daily Progress Report Forms, completed and approved, to the Bureau of Invasive Plant Management, 3915 Commonwealth Boulevard, MS 710, Tallahassee, Florida 32399-3000 within ten (10) working days of work completion;

RESPONSIBILITIES OF THE DEP SITE MANAGER:

1. The Site Manager reserves the right to inspect, at any time, the Contractor's procedure, spray system(s), spray solution(s), and other ancillary equipment, and to approve operating personnel. Inspection, however, will not relieve the Contractor of any obligations or responsibilities nor will it transfer any liability to the lands listed under "Project Location.";
2. No additional work can be added to this Task Assignment without a fully executed Change Order. Additional work includes additional treatment areas or change in treatment methodology.
3. The site management agency authorizes Bureau of Invasive Plant Management staff to approve invoice payments of all funds encumbered under this Task Assignment. Payment will be approved only for that work approved by the Site Manager. A copy of the approved invoice will be forwarded to the site management agency.