

eyw-4

**BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY**

MEETING DATE: 3/21/07

DIVISION: COUNTY ADMINISTRATOR

BULK ITEM: YES

DEPARTMENT: AIRPORTS

STAFF CONTACT PERSON: Peter Horton
Phone: 292-3518

AGENDA ITEM WORDING: Approval of Purchase Service Order with URS for Airline Service Task Force Support for the Florida Keys Marathon Airport.

ITEM BACKGROUND: The Florida Department of Transportation will provide 50% funding for these services.

PREVIOUS RELEVANT BOCC ACTION: Approval of Grant Offer and Agreement between the US Department of Transportation and Monroe County, for the Small Community Air Service Development Program for the Marathon Airport, September 7, 2005.

CONTRACT/AGREEMENT CHANGES: New Agreement

STAFF RECOMMENDATION: Approval

TOTAL COST: \$41,900.00

BUDGETED: Yes

COST TO AIRPORT: \$20,950.00

SOURCE OF FUNDS: FDOT, Airport Operating

COST TO PFC: None

COST TO COUNTY: None

REVENUE PRODUCING: No

AMOUNT PER MONTH /YEAR:

APPROVED BY: County Attorney X

OMB/Purchasing X

Risk Management X

DOCUMENTATION: Included X

Not Required

AGENDA ITEM # _____

DISPOSITION: _____

/bev
AO
11/06

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract #

Contract with: URS

Effective Date: Execution
Expiration Date: 360 days

Contract Purpose/Description: Airlines Service Task Force Support for the Marathon Airport

Contract Manager: Bevette Moore
(name)

5195
(Ext.)

Airports - Stop # 5
(Department/ Stop)

for BOCC meeting on: ~~2/24/07~~ 3/21/07

Agenda Deadline: ~~2/6/07~~ 3/6/07

CONTRACT COSTS

Total Dollar Value of Contract: \$41,900.00

Current Year Portion: ~\$24,500.00

Budgeted? Yes

Account Codes: 403-63529-GAMD26

Grant: Yes - FDOT

County Match: Airport Operating

ADDITIONAL COSTS

Estimated Ongoing Costs: n/a
(not included in dollar value above)

For: .
(eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed Yes No	Reviewer	Date Out
Airports Director	<u>3/5/07</u>	() (X)	<u>P.H.</u> Peter Horton	<u>3/5/07</u>
Risk Management	<u>2/08/07</u>	() (X)	<u>M. S. [Signature]</u> for Risk Management	<u>2/8/07</u>
O.M.B./Purchasing	<u>3/2/07</u>	() (X)	<u>[Signature]</u> for OMB	<u>3/5/07</u>
County Attorney	<u>1/1</u>	() ()	<u>Pedro Mercado</u> County Attorney	<u>1/22/07</u>

Comments: _____

PURCHASE / SERVICE ORDER
FOR
MONROE COUNTY

To: URS Purchase Service Order No. 06/07-22

Re: PSA Agreement, Dated: 1-1-02 Resolution _____

Project Name: MTH – Airlines Service Task Force Support

Description of Services:

Provide airline service support to the Florida Keys Marathon Airport task force as requested.

Multiple of Direct Salaries _____

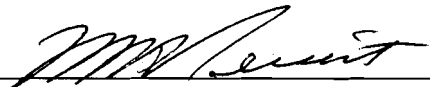
Lump Sum X Reimbursable Expense _____

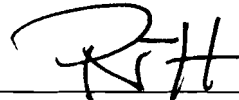
Days to Complete 360 Fee this Service Order NTE \$ 41,900.00

Payment for Services shall be in their entirety as per PSO.

Prepared by:

Recommended by:


Milford A. Reisert



Date: 1-8-07

Date: 1-19-07

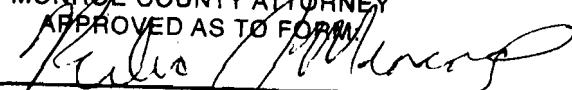
Accepted by:

Approved by:


Carlos Garcia

Date: 1/8/2007

Date: _____

MONROE COUNTY ATTORNEY
APPROVED AS TO FORM

PEDRO J. MERCADO
ASSISTANT COUNTY ATTORNEY
Date 1/22/07

Memo

To: Board of County Commissioners
From: Peter Horton, Director of Airports
Date: 3/21/07
Re: Agenda Item - Airline Service Task Force Support

This item requests County Commission approval of a Purchase Service Order with URS for Airline Service Task Force Support, for the Florida Keys Marathon Airport.

URS services are per the Small Community Air Service Development Program Grant Offer and Agreement, received from the US Department of Transportation.

PJH/bev