

**BOARD OF COUNTY COMMISSIONERS  
AGENDA ITEM SUMMARY**

Meeting Date: April 16, 2008

Division: Facilities Maintenance

Bulk Item: Yes XX No     

Staff Contact Person/Phone #: Dave Koppel

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**AGENDA ITEM WORDING: Approval to waive policies and procedures to reassign auger piling work to Apex using Bill Sweeney as a subcontractor for the Key West International Airport Project.**

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**ITEM BACKGROUND:** On July 11, 2006 bids were opened and the work on the auger piles was awarded to the low bidder, American Foundation. Subsequently, the work was assigned to JLU Enterprises. After performing some of the work JLU and American Foundation completely walked off the job. Since no further work could proceed until the auger cast piles were in place and since re-bidding the work meant the project would be delayed by 90-120 days while the bid process ran its course, Morganti directly contacted the only local contractor, Bill Sweeney, who could perform the required work. However, as a single proprietor, Mr. Sweeney does not maintain the type of insurance coverage, including worker's compensation required under AIP grant assurances due to the costs involved. In order to rectify this situation, Morganti then contacted the concrete contractor, Apex. Apex agreed to take Bill Sweeney on as a subcontractor and also agreed to a change order adding the auger pile work to Apex's scope of work.

Apex was the successful bidder for the majority of the concrete work at the airport. However, Apex did not bid on the auger case pile work therefore, staff is requesting that County purchasing policy be waived and the auger pile work be included within the scope of work already awarded to Apex. No additional cost is associated with this item.

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**PREVIOUS RELEVANT BOCC ACTION:**

None.

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**CONTRACT/AGREEMENT CHANGES:**

N/A

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**STAFF RECOMMENDATIONS:**

Approval

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**TOTAL COST:** 0 **BUDGETED:** Yes XX No     

**COST TO COUNTY: ALREADY BUDGETED**      **SOURCE OF FUNDS: TDC**     

**REVENUE PRODUCING:** Yes      No      **AMOUNT PER MONTH**      **Year**     

**APPROVED BY:** County Atty      OMB/Purchasing      Risk Management     

**DOCUMENTATION:** Included XX Not Required     

**DISPOSITION:**      **AGENDA ITEM #**

