
**SEMINOLE COUNTY GOVERNMENT
AGENDA MEMORANDUM**

SUBJECT: Renewals for PS-1529-06/DRR - Master Agreement for Environmental Services Department Continuing Engineering Services for Capital Improvement Projects

DEPARTMENT: Administrative Services

DIVISION: Purchasing and Contracts

AUTHORIZED BY: Frank Raymond

CONTACT: Bob Hunter

EXT: 7119

MOTION/RECOMMENDATION:

Approve renewals for multiple Consultants under PS-1529-06/DRR - Master Agreement for Environmental Services Department Continuing Engineering Services for Capital Improvement Projects. In addition, approval of the assignment of Rockett & Associates to Woolpert, Inc. of Orlando, Florida.

County-wide

Ray Hooper

BACKGROUND:

PS-1529-06/DRR provides continuing engineering services for the Environmental Services Department's Capital Improvement Plan (CIP). On January 23, 2007, the Board approved award of this Master Agreement to eight (8) Consultants: Boyle Engineering Corporation; CDM; CPH Engineers, Inc.; HDR Engineering, Inc.; Malcolm Pirnie, Inc.; PBS & J; Reiss Environmental, Inc.; Rockett & Associates, Inc.

During the first year of the Master Agreement, there were no issues with Consultant's past performance, timeliness or quality of work and therefore renewals are requested for all Consultants through this Agenda Item. In addition, Rockett & Associates has been purchased by Woolpert, Inc., a firm that has agreed to take over Rockett's Agreement with the County under the same terms and conditions as awarded by the Seminole County Board of County Commissioners.

The backup documentation includes two summary reports for work orders issued under the first year of this Agreement, with the first report listed by contract action and the second report listed by encumbrance. The backup documentation includes a summary of work currently under contract with each Consultant and a status of project execution as provided by the Environmental Services Department. Further, the attached backup documentation also includes renewal acceptance letters from all eight (8) Consultants, as well as a copy of the letter from Woolpert, Inc.

Authorization for performance of services by the Consultants 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.

STAFF RECOMMENDATION:

Staff recommends that the Board approve renewals for multiple Consultants under PS-1529-06/DRR - Master Agreement for Environmental Services Department Continuing Engineering Services for Capital Improvement Projects and approve the assignment of Rockett & Associates to Woolpert, Inc. of Orlando, Florida.

ATTACHMENTS:

1. PS-1529-06 Backup Documentation for First Renewal
2. PS-1529-06 Renewals for all Consultants
3. PS-1529-06 Assignment to Woolpert

Additionally Reviewed By:

County Attorney Review (Ann Colby)

PS-1529-06 - AGREEMENT TRANSACTION LOG (Est. \$8,000,000 per year)

DATE	TRANSACTION TYPE	OC Number	CONSULTANT	AMOUNT	COMMENTS
5/30/2007	W/O	5 802211	Boyle	\$249,100.10	APPLE VALLEY WTM
7/20/2007	W/O Amend	5/1 802437	Boyle	\$858.16	Additional Soil Borings - Apple Valley
8/31/2007	W/O	13 802560	Boyle	\$42,969.46	CHEMICAL FEED SYSTEMS UPGRADE
10/16/2007	W/O Amend	5/2 802759	Boyle	\$6,077.50	Jack & bore design- replace 14" cement trans line
11/29/2007	W/O	21 802911	Boyle	\$16,438.97	MARKHAM WELL #4 DESIGN
12/18/2007	W/O	23 802993	Boyle	\$65,379.52	CHEMICAL FEED IMP PH II

Sub-Total \$380,823.71

4/5/2007	W/O	1 802057	CDM	\$146,810.00	Longpond Rd Water Main
4/5/2007	W/O	2 802080	CDM	\$85,746.00	GLWW Tr Facility Master Lift Stat Elec Impr
5/30/2007	W/O Amend	1/1 802210	CDM	\$4,690.00	LONGPOND ROAD WATER MAIN
6/29/2007	W/O	9 802371	CDM	\$44,697.31	GWL WWTF EFFLUENT METER REPAIR
8/30/2007	W/O Amend	1/2 802557	CDM	\$3,897.00	LONGPOND ROAD WATER MAIN
8/31/2007	W/O	12 802558	CDM	\$44,234.82	SERVICE CONTROL ROOM IMPROVEMENTS
10/16/2007	W/O Amend	1/3 802750	CDM	\$6,675.90	Gopher tortoise relo @ Long Pond Rd Water Main
10/22/2007	W/O	18 802778	CDM	\$20,730.47	Prep biddable documents for Greenwood WTP

Sub-Total \$357,481.50

6/14/2007	W/O	7 802319	CPH Engineers	\$56,744.36	APPLE VALLEY PUMP STATION
7/20/2007	W/O	10 802412	CPH Engineers	\$24,999.16	GREENWOOD LAKES RECLAIM TANK 2
9/20/2007	W/O	16 802624	CPH Engineers	\$162,242.53	SYLVAN LAKE FORCE MAIN
10/16/2007	W/O Amend	7/1 802752	CPH Engineers	\$4,458.47	Changed field conditions due to 6" water main.
1/3/2008	W/O	24 803023	CPH Engineers	\$39,132.72	EVAL PUMP STATION IMPROVEMENTS

Sub-Total \$287,577.24

4/20/2007	W/O	4 802132	HDR	\$57,762.50	Rising Sun Blvd. Water Main
6/14/2007	W/O	6 802311	HDR	\$235,690.42	ELDER RD ORANGE BLVD
11/8/2007	W/O Amend	4/1 802888	HDR	\$7,502.33	Calculation errors in fee for original WO
11/8/2007	W/O Amend	6/1 802887	HDR	\$3,981.36	Additional permitting services

Sub-Total \$304,936.61

7/20/2007	W/O	11 802438	Malcolm Pimie	\$137,313.62	(IH, AV, LM) WTPs Preliminary Design
11/8/2007	W/O Amend	11/1 802868	Malcolm Pimie	\$51,246.62	Increased scope-WTPs @ Indian Hills/Lake Monroe
12/7/2007	W/O	22 802976	Malcolm Pimie	\$35,424.00	APPLE VALLEY UPGRADES EVALUATION

Sub-Total \$223,984.24

9/7/2007	W/O	14 802579	PBS&J	\$372,825.02	HEATHROW BLVD RWM
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Sub-Total \$372,825.02

6/14/2007	W/O	8 802318	Reiss Environmental	\$349,382.04	MARKHAM RECLAIM STORAGE
11/29/2007	W/O	20 802910	Reiss Environmental	\$1,136,145.68	GWL WRF IMPROVEMENTS

Sub-Total \$1,485,527.72

4/13/2007	W/O	3 802104	Rockett	\$130,891.00	Eng Svcs Consumer/Lake Hayes Wtr Trans.Mn PH 2
9/20/2007	W/O	15 802599	Rockett	\$119,101.00	SR436 FLY OVER UTILITY RELOCATE
10/16/2007	W/O Amend	3/1 802751	Rockett	\$89,738.22	Add'l Engineering SE/LK HAYES WTR MN PH II
10/22/2007	W/O	19 802810	Rockett	\$50,000.00	MISC ENGS S SERVICES FY08

Sub-Total \$389,730.22

Base Period (3/6/07 - 3/11/08) Total \$3,802,886.26

PS-1529-06

Base Period Work Order Rotation

Agreement Number	Supp No	Description	Supplier Name	Period Effect'v	Period Expire	Amount	Reference	Supplier SO
PS-1529-06	1	BASE PERIOD	REISS ENVIRONMENTAL INC	3/6/2007	3/5/2008			
		18406 ON				\$131,502.45	PS-1529-06/DRR W/O#8	MARKHAM RECLAIM STORAGE
		19853 ON				\$1,136,145.68	PS-1529-06 W/O#20	GWL WRF IMPROVEMENTS
		18406 ON				\$217,879.59	PS-1529-06/DRR W/O#8	MARKHAM RECLAIM STORAGE
		Agmnt/Period Balance				\$1,485,527.72		
PS-1529-06	2	BASE PERIOD	BOYLE ENGINEERING CORP	3/6/2007	3/5/2008			
		18297 ON				\$77,240.64	PS-1529-06 W/O#5	APPLE VALLEY WTM
		18297 ON				\$858.16	PS-1529-06 W/O#5 A#1	APPLE VALLEY WTM
		20091 ON				\$65,379.52	PS-1529-06 W/O#23	CHEMICAL FEED IMP PH II
		18297 ON				\$6,077.50	PS-1529-06 W/O#5 A#2	APPLE VALLEY WTM
		18297 ON				\$171,859.46	PS-1529-06/DRR W/O#5	APPLE VALLEY WTM
		19066 ON				\$42,969.46	PS-1529-06 W/O#13	CHEMICALFEEDSYSTEMSUPGRAD
		19895 ON				\$16,438.97	PS-1529-06 W/O#21	MARKHAM WELL #4 DESIGN
		Agmnt/Period Balance				\$380,823.71		
PS-1529-06	3	BASE PERIOD	CAMP DRESSER & MCKEE INC	3/6/2007	3/5/2008			
		17850 ON				\$121,140.60	PS-1529-06 W/O#1	LONGPOND ROAD WATER MAIN
		18503 ON				\$16,738.14	PS-1529-06 W/O#9	GWLWWTFEFLUENTMETERREP
		17850 ON				\$6,675.90	PS-1529-06 W/O#1 A#3	LONGPOND ROAD WATER MAIN
		19691 ON				\$20,730.47	PS-1529-06 W/O#18	GWLMASLIFTSTATION
		17850 ON				\$25,669.40	PS-1529-06 W/O#1	LONGPOND ROAD WATER MAIN
		17850 ON				\$4,690.00	PS-1529-06 W/O#1 A#1	LONGPOND ROAD WATER MAIN
		17850 ON				\$3,897.00	PS-1529-06 W/O#1 A#2	LONGPOND ROAD WATER MAIN
		17857 ON				\$85,746.00	PS-1529-06 W/O#2	GWLWWTFLSELETRICIMP
		18503 ON				\$27,959.17	PS-1529-06 W/O#9	GWLWWTFEFLUENTMETERREP
		19025 ON				\$44,234.82	PS-1529-06 W/O#12	SERCONTROLROOMIMPVS
		Agmnt/Period Balance				\$357,481.50		
PS-1529-06	4	BASE PERIOD	CPH ENGINEERS INC	3/6/2007	3/5/2008			
		18532 ON				\$8,454.59	PS-1529-06/DRR W/O#7	APPLE VALLEY PUMP STATION
		18656 ON				\$10,315.34	PS-1529-06 W/O#10	GREENWOODKRECLAIMTANK2
		18532 ON				\$4,458.47	PS-1529-06 W/O#7 A#1	APPLE VALLEY PUMP STATION
		18532 ON				\$30,478.86	PS-1529-06/DRR W/O#7	APPLE VALLEY PUMP STATION
		18532 ON				\$17,810.91	PS-1529-06/DRR W/O#7	APPLE VALLEY PUMP STATION
		18656 ON				\$14,683.82	PS-1529-06 W/O#10	GREENWOODKRECLAIMTANK2
		19121 ON				\$83,240.00	PS-1529-06 W/O#16	SYLVAN LAKE FORCE MAIN
		19121 ON				\$79,002.53	PS-1529-06 W/O#16	SYLVAN LAKE FORCE MAIN
		20293 ON				\$39,132.72	PS-1529-06 W/O#24	EVAL PUMP STATION IMPV
		Agmnt/Period Balance				\$287,577.24		

PS-1529-06

Base Period Work Order Rotation

Agreement Number	Supp No	Description	Supplier Name	Period Effect'v	Period Expire	Amount	Reference	Supplier SO
PS-1529-06	5	BASE PERIOD 17962 ON	HDR ENGINEERING INC	3/6/2007	3/5/2008	\$56,902.72	PS-1529-06 WO#4	SE/RISING SUN BLVD WATER
		17962 ON				\$859.78	PS-1529-06 WO#4	SE/RISING SUN BLVD WATER
		17962 ON				\$7,502.33	PS-1529-06 WO#4 A#1	SE/RISING SUN BLVD WATER
		18359 ON				\$235,690.42	PS-1529-06 WO#6	SE/RISING SUN BLVD WATER
		18359 ON				\$3,981.36	PS-1529-06 WO#6 A#1	SE/RISING SUN BLVD WATER
PS-1529-06		Agmnt/Period Balance				\$304,936.61		
PS-1529-06	6	BASE PERIOD 18655 ON	MALCOLM PIRNIE INC	3/6/2007	3/5/2008	\$24,907.90	PS-1529-06 W/O#11	IH_AV_LM_WTPs_PREL_DESIGN
		20037 ON				\$35,424.00	PS-1529-06 W/O#22	APPLE VALLEYUPGRADESEVAL
		18655 ON				\$51,246.62	PS-1529-06 W/O#11 A#1	IH_AV_LM_WTPs_PREL_DESIGN
		18655 ON				\$112,405.72	PS-1529-06 W/O#11	IH_AV_LM_WTPs_PREL_DESIGN
PS-1529-06		Agmnt/Period Balance				\$223,984.24		
PS-1529-06	7	BASE PERIOD 19096 ON	POST BUCKLEY SCHUH & JERN	3/6/2007	3/5/2008	\$0.00	PS-1529-06 W/O#14	HEATHROW BLVD RWM
		19096 ON				\$372,825.02	PS-1529-06 W/O#14	HEATHROW BLVD RWM
PS-1529-06		Agmnt/Period Balance				\$372,825.02		
PS-1529-06	8	BASE PERIOD 17917 ON	ROCKETT & ASSOCIATES INC	3/6/2007	3/5/2008	\$91,596.13	PS-1529-06 W/O#3	SE/LKHAYESWMPHASEII
		19638 ON				\$50,000.00	PS-1529-06 W/O#19	MISCEGSSSERVICESFY08
		17917 ON				\$39,294.87	PS-1529-06 W/O#3	SE/LKHAYESWMPHASEII
		17917 ON				\$89,738.22	PS-1529-06 W/O#3 A#1	SE/LKHAYESWMPHASEII
		19132 ON				\$119,101.00	PS-1529-06 W/O#15	SR436FLYOVERUTILITYRELOCA
PS-1529-06		Agmnt/Period Balance				\$389,730.22		
		Parent/Period Balance				\$3,802,886.26		

PS-1529-06 Continuing Engineering Consultant Contract Renewals

The existing contracts for the eight continuing engineering consultants for capital improvement projects were issued in March 2007 and are currently up for renewal. The summary below describes the work currently under contract with each of the consultants and provides a status of project execution.

Boyle

Boyle currently has four active work orders under PS-1529-06 including Apple Valley Transmission main design, chemical feed system upgrade designs, Markham Water Treatment Facility Well No. 4 design, and Chemical Feed Improvement Prototype Design. Boyle's work is proceeding on schedule and on budget with their current work and Seminole County Environmental Services recommends contract renewal.

CDM

CDM currently has five active work orders under PS-1529-06 including designs for Longpond Road Water Main, Greenwood Lakes Wastewater Treatment Plant Master Lift Station Electrical Upgrade, Greenwood Lakes Wastewater Treatment Plant Flowmeter Upgrades; Southeast Regional Water Treatment Facility Control Room Upgrade. CDM's work is proceeding on schedule and on budget with their current work and Seminole County Environmental Services recommends contract renewal. CDM's work is proceeding on schedule and on budget with their current work and Seminole County Environmental Services recommends contract renewal.

CPH Engineers

CPH currently has four active work orders under PS-1529-06 including the design of Apple Valley Pump Station Upgrade, services during construction for Greenwood Lakes Reclaimed Tank 2, Sylvan Lake Force Main, and evaluation of pump station upgrades. CPH's work is proceeding on schedule and on budget with their current work and Seminole County Environmental Services recommends contract renewal.

HDR

HDR currently has two active work orders under PS-1529-06 including the design of Rising Sun Boulevard Water Main and Elder Road/Orange Boulevard Utility. HDR's work is proceeding on schedule and on budget with their current work and Seminole County Environmental Services recommends contract renewal.

Malcolm Pirnie

Malcolm Pirnie currently has two active work orders under PS-1529-06 including the evaluations of the Indian Hills, Apple Valley and Lake Monroe Water Treatment Facility and the economic evaluation of the Apple Valley Service Area improvements. Malcolm Pirnie's work is proceeding on schedule and on budget with their current work and Seminole County Environmental Services recommends contract renewal.

PBS&J

PBS&J currently has one active work order under PS-1529-06 for the design of the Heathrow Boulevard Reclaimed Main. PBS&J's work is proceeding on schedule and on budget with their current work and Seminole County Environmental Services recommends contract renewal.

Reiss Environmental

Reiss Environmental currently has two active work orders under PS-1529-06 for the design of the Markham Reclaimed Storage and Repump Facility and the Greenwood Lakes Wastewater Treatment Facility Upgrade. Reiss Environmental's work is proceeding on schedule and on budget with their current work and Seminole County Environmental Services recommends contract renewal.

Rockett & Associates

Rockett & Associates currently has three work orders under PS-1529-06 for the design of the Southeast Lake Hayes Water Transmission Main Phase 2, Utility Relocation for SR436 Flyover, and the Kenmuire Water Transmission Main Upgrade. Rockett's work is proceeding on schedule and on budget with their current work and Seminole County Environmental Services recommends contract renewal.

December 24, 2007

Seminole County
Purchasing Division
1101 E. 1st Street, Room 3208
Sanford, Florida 32771



WOOLPERT, INC.

11315 Corporate Blvd. Ste 115

Orlando, Florida 32817-8340

407-381-2192

Fax: 407.384.1185

www.woolpert.com

**RE: Contract No. PS 1167-06/BHJ
Residential Reclaimed Water Main Retrofit
Phase II / Alaqua Lakes Subdivision**

**Contract No. PS 1529-06/DRR
Continuing Engineering Services for Capital Improvement Projects**

To Whom It May Concern:

I am writing to request the assignment of the remaining services on the Contract Numbers referenced above with Rockett & Associates, Inc. to Woolpert, Inc as well as new tasks/work orders that would be initiated under those contracts. On December 1, 2007, Woolpert purchased a majority of the assets of Rockett & Associates and the former employees of Rockett & Associates have transitioned to Woolpert.

With over 800 staff, Woolpert provides a wide variety of services to our clients ranging from architectural, engineering, and surveying to aerial photography/mapping and GIS/IT services. Although Woolpert is a national firm, Woolpert has a strong presence in Florida with offices in Orlando and Miami and approximately 60 staff between the two offices. As such, Woolpert can provide the convenience of a local firm with the depth of experience of a national firm. At your convenience, please check out Woolpert's website at www.woolpert.com to learn more about Woolpert.

Upon your consent, Woolpert agrees to perform the remaining services and any new tasks/work orders in accordance with the terms and conditions of the Contracts. If you are in agreement with the assignment of the remaining services on the Contracts, please indicate your acceptance below. If a more formal assignment process is required, please provide the necessary forms for us to complete and return.

Should you need any additional information, please do not hesitate to contact me at 407.381.4208 or rex.cowden@woolpert.com.

Sincerely,

WOOLPERT, INC.

Rex Cowden
Chief Executive Officer

Copy: R. Kent Veech, P.E.

I approve the assignment of the remaining services on the contracts identified above to Woolpert, Inc.

SEMINOLE COUNTY

Signature of Authorized Representative

Printed Name

Date



December 24, 2007

Seminole County
Purchasing Division
1101 E. 1st Street, Room 3208
Sanford, Florida 32771

Re: Contract No. PS 1167-06/BHJ
Residential Reclaimed Water Main Retrofit – Phase II / Alaqua Lakes Subdivision

Contract No. PS 1529-06/DRR
Continuing Engineering Services for Capital Improvement Projects

To Whom It May Concern:

I am writing to confirm that a majority of the assets of Rockett & Associates, Inc. were purchased by Woolpert, Inc. on December 1, 2007. In addition, the employees of Rockett & Associates transitioned to Woolpert. As a result, Rockett's project management staff, supervision, and client service staff, including myself with continue to work on completion of the projects upon consent of the assignment of the remaining services under the contracts to Woolpert.

A separate request from Woolpert, Inc. shall be submitted to Seminole County to request the assignment of the remaining services of Contract Nos. PS 1167-06/BHJ and PS 1529-06/DRR as well as any new task/work orders under those contracts. By this letter, Rockett & Associates hereby consents to such assignment to Woolpert upon approval by the County.

Should you need addition information, please let me know.

Sincerely,
Rockett & Associates, Inc.

A handwritten signature in black ink, appearing to read 'R. Kent Veech', is written in a cursive style.

R. Kent Veech, P.E.
(Former Vice President of Rockett & Associates, Inc.)

Cc: Rex Cowden, CEO
Woolpert, Inc.

ORLANDO

1685 LEE ROAD, SUITE 100, WINTER PARK, FL 32789
(407) 894-3804 FAX (407) 894-3805



Department of Administrative Services – Purchasing and Contracts Division

DATE: February 13, 2008

TO: ~~FBS&J~~
Attn: Mr. Rober A. Morrell, Vice President
482 South Keller Road
Orlando, FL 32810-6101

FROM: Donna Raimondi, Senior Procurement Analyst

SUBJECT: ~~PS-1529-06/DRR~~ – Master Agreement for Environmental Services
Department Continuing Engineering Services for Capital Improvement
Projects

Renewal of the above referenced contract is at the discretion of the BCC. It is the intention of the Purchasing and Contracts Division to recommend that the BCC exercise the renewal option for the first renewal period ending March 5, 2009. This will be presented to the BCC during the March 11, 2008 Agenda. This letter shall serve as the written notice by the County of its intention to extend the base period of the agreement (6) six calendar days. By signing below you agree to accept the current terms of the Contract through (March 11, 2008).

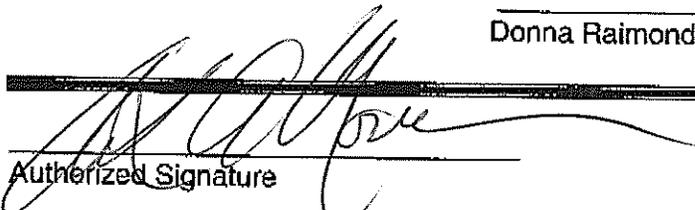
Please provide this office with a current certificate of Insurance with the above contract number referenced on the certificate as required in the original contract agreement.

Return this signed letter and your current insurance certificate to this office within Five (5) business days or by the end of the business on February 15, 2008. FAILURE TO RESPOND IN A TIMELY MANNER MAY RESULT IN THE EXPIRATION OF YOUR CONTRACT.

If you have any questions please call me at 407-665-7128.

Sincerely,

Donna Raimondi, Senior Procurement Analyst



Authorized Signature

Robert A. Morrell, P.E., BCEE

(Printed Name)

2/13/08

Date

Vice President

Title

1101 EAST FIRST STREET SANFORD FL 32771-1468 TELEPHONE (407) 665-7128 FAX (407) 685-7956
DRaimondi@seminolecountyfl.gov



Department of Administrative Services – Purchasing and Contracts Division

DATE: February 13, 2008

TO: Boyle Engineering Corp.
Attn: A. Thomas Brown, P.E., VP
320 East South Street
Orlando, FL 32801

FROM: Donna Raimondi, Senior Procurement Analyst

SUBJECT: PS-1529-06/DRR – Master Agreement for Environmental Services
Department Continuing Engineering Services for Capital Improvement
Projects

Renewal of the above referenced contract is at the discretion of the BCC. It is the intention of the Purchasing and Contracts Division to recommend that the BCC exercise the renewal option for the first renewal period ending March 5, 2009. This will be presented to the BCC during the March 11, 2008 Agenda. This letter shall serve as the written notice by the County of its intention to extend the base period of the agreement (6) six calendar days. By signing below you agree to accept the current terms of the Contract through (March 11, 2008).

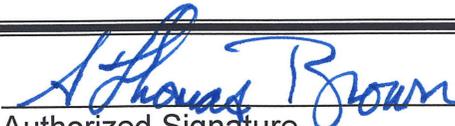
Please provide this office with a current certificate of insurance *with the above contract number referenced on the certificate as required in the original contract agreement.*

Return this signed letter and your current insurance certificate to this office within Five (5) business days or by the end of the business on February 15, 2008. FAILURE TO RESPOND IN A TIMELY MANNER MAY RESULT IN THE EXPIRATION OF YOUR CONTRACT.

If you have any questions please call me at 407-665-7128.

Sincerely,

Donna Raimondi, Senior Procurement Analyst


Authorized Signature

A. Thomas Brown, P.E.
(Printed Name)

District Vice President
Title



Department of Administrative Services – Purchasing and Contracts Division

DATE: February 13, 2008

TO: CDM
Attn: Brian W. Mack, P.E.
2301 Maitland Center Pkwy, Suite 300
Maitland, FL 32751

FROM: Donna Raimondi, Senior Procurement Analyst

SUBJECT: PS-1529-06/DRR – Master Agreement for Environmental Services
Department Continuing Engineering Services for Capital Improvement
Projects

Renewal of the above referenced contract is at the discretion of the BCC. It is the intention of the Purchasing and Contracts Division to recommend that the BCC exercise the renewal option for the first renewal period ending March 5, 2009. This will be presented to the BCC during the March 11, 2008 Agenda. This letter shall serve as the written notice by the County of its intention to extend the base period of the agreement (6) six calendar days. By signing below you agree to accept the current terms of the Contract through March 11, 2008.

Please provide this office with a current certificate of insurance *with the above contract number referenced on the certificate as required in the original contract agreement.*

Return this signed letter and your current insurance certificate to this office within Five (5) business days or by the end of the business on February 15, 2008. FAILURE TO RESPOND IN A TIMELY MANNER MAY RESULT IN THE EXPIRATION OF YOUR CONTRACT.

If you have any questions please call me at 407-665-7128.

Sincerely,

Donna Raimondi, Senior Procurement Analyst

Authorized Signature

BRIAN MACK

(Printed Name)

ASSOCIATE

Title



Department of Administrative Services – Purchasing and Contracts Division

DATE: February 13, 2008

TO: CPH
Attn: David A. Gierach, P.E., President
500 W Fulton St
Sanford, FL 32771

FROM: Donna Raimondi, Senior Procurement Analyst

SUBJECT: PS-1529-06/DRR – Master Agreement for Environmental Services
Department Continuing Engineering Services for Capital Improvement
Projects

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Return this signed letter and your current insurance certificate to this office within Five (5) business days or by the end of the business on February 15, 2008. FAILURE TO RESPOND IN A TIMELY MANNER MAY RESULT IN THE EXPIRATION OF YOUR CONTRACT.

If you have any questions please call me at 407-665-7128.

Sincerely,

Donna Raimondi, Senior Procurement Analyst

Authorized Signature

David A. Gierach

(Printed Name)

President

Title



Department of Administrative Services – Purchasing and Contracts Division

DATE: February 13, 2008

TO: HDR Engineering, Inc.
Attn: Steve Keyes, PE, Vice President
315 E. Robinson Street, Suite 400
Orlando, FL 32801

FROM: Donna Raimondi, Senior Procurement Analyst

SUBJECT: PS-1529-06/DRR – Master Agreement for Environmental Services
Department Continuing Engineering Services for Capital Improvement
Projects

Renewal of the above referenced contract is at the discretion of the BCC. It is the intention of the Purchasing and Contracts Division to recommend that the BCC exercise the renewal option for the first renewal period ending March 5, 2009. This will be presented to the BCC during the March 11, 2008 Agenda. This letter shall serve as the written notice by the County of its intention to extend the base period of the agreement (6) six calendar days. By signing below you agree to accept the current terms of the Contract through (March 11, 2008).

Please provide this office with a current certificate of insurance *with the above contract number referenced on the certificate as required in the original contract agreement.*

Return this signed letter and your current insurance certificate to this office within Five (5) business days or by the end of the business on February 15, 2008. **FAILURE TO RESPOND IN A TIMELY MANNER MAY RESULT IN THE EXPIRATION OF YOUR CONTRACT.**

If you have any questions please call me at 407-665-7128.

Sincerely,

Donna Raimondi, Senior Procurement Analyst

Authorized Signature

STEVEN A. KEYES, PE
(Printed Name)

SR. VICE PRESIDENT
Title



Department of Administrative Services – Purchasing and Contracts Division

DATE: February 13, 2008

TO: Malcolm Pirnie, Inc.
Attn: Mr. Victor A. Hurlburt
2301 Maitland Center Pkwy Suite 425
Maitland, FL 32751

FROM: Donna Raimondi, Senior Procurement Analyst

SUBJECT: PS-1529-06/DRR – Master Agreement for Environmental Services
Department Continuing Engineering Services for Capital Improvement
Projects

Renewal of the above referenced contract is at the discretion of the BCC. It is the intention of the Purchasing and Contracts Division to recommend that the BCC exercise the renewal option for the first renewal period ending March 5, 2009. This will be presented to the BCC during the March 11, 2008 Agenda. This letter shall serve as the written notice by the County of its intention to extend the base period of the agreement (6) six calendar days. By signing below you agree to accept the current terms of the Contract through (March 11, 2008).

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If you have any questions please call me at 407-665-7128.

Sincerely,

Donna Raimondi, Senior Procurement Analyst

Victor A. Hurlburt

Authorized Signature

VICTOR A. HURLBURT

(Printed Name)

SENIOR ASSOCIATE

Title



Department of Administrative Services – Purchasing and Contracts Division

DATE: February 14, 2008

TO: Reiss Environmental
Attn: C. Robert Reiss, PhD, P.E., President
12001 Research Parkway Suite 228
Orlando, FL 32826

FROM: Donna Raimondi, Senior Procurement Analyst

SUBJECT: PS-1529-06/DRR – Master Agreement for Environmental Services
Department Continuing Engineering Services for Capital Improvement
Projects

Renewal of the above referenced contract is at the discretion of the BCC. It is the intention of the Purchasing and Contracts Division to recommend that the BCC exercise the renewal option for the first renewal period ending March 5, 2009. This will be presented to the BCC during the March 11, 2008 Agenda. This letter shall serve as the written notice by the County of its intention to extend the base period of the agreement (6) six calendar days. By signing below you agree to accept the current terms of the Contract through (March 11, 2008).

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If you have any questions please call me at 407-665-7128.

Sincerely,

Donna Raimondi, Senior Procurement Analyst



Authorized Signature

GARY J. Revoir II

(Printed Name)

Vice President

Title



Department of Administrative Services – Purchasing and Contracts Division

DATE: February 19, 2008

TO: Rockett & Associates, Inc.
Attn: Lowry E. Rockett, P.E.
1685 Lee Rd., Suite 100
Winter Park, FL 32789

FROM: Donna Raimondi, Senior Procurement Analyst

SUBJECT: PS-1529-06/DRR – Master Agreement for Environmental Services
Department Continuing Engineering Services for Capital Improvement
Projects

Renewal of the above referenced contract is at the discretion of the BCC. It is the intention of the Purchasing and Contracts Division to recommend that the BCC exercise the renewal option for the first renewal period ending March 5, 2009. This will be presented to the BCC during the March 11, 2008 Agenda. This letter shall serve as the written notice by the County of its intention to extend the base period of the agreement (6) six calendar days. By signing below you agree to accept the current terms of the Contract through (March 11, 2008).

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If you have any questions please call me at 407-665-7128.

Sincerely,

Donna Raimondi, Senior Procurement Analyst

Authorized Signature

Lowry E. Rockett
(Printed Name)

President
Title

**ASSIGNMENT OF CONSULTANT SERVICES AGREEMENT (PS-1529-06/DRR)
CONTINUING ENGINEERING SERVICES FOR CAPITAL IMPROVEMENT PROJECTS**

THIS ASSIGNMENT is made and entered into this ____ day of _____, 20__, by and between **ROCKET & ASSOCIATES, INC.**, whose address is 1685 Lee Road, Suite 100, Winter Park, Florida 32789, hereinafter called "ASSIGNOR", **WOOLPERT, INC.**, whose address is 11315 Corporate Boulevard, Suite 115, Orlando, Florida 32817-8340, hereinafter called "ASSIGNEE", and **SEMINOLE COUNTY**, a political subdivision of the State of Florida, whose address is Seminole County Services Building, 1101 East First Street, Sanford, Florida 32771, hereinafter called "COUNTY".

W I T N E S S E T H:

WHEREAS, COUNTY and ASSIGNOR entered into a Consultant Services Agreement (PS-1529-06/DRR) on March 6, 2007, whereby ASSIGNOR agreed to provide COUNTY with consultant services on a continuing basis for continuing engineering services for capital improvement projects; and

WHEREAS, ASSIGNOR, as of December 1, 2007, wishes to assign its rights, duties and obligations under said Agreement to ASSIGNEE; and

WHEREAS, both majority shareholders and executives of ASSIGNOR desire this assignment; and

WHEREAS, Section 16 of the Consultant Services Agreement entered into between COUNTY and ASSIGNOR on March 6, 2007, requires that the Agreement not be assigned by the parties without prior written consent of the other party, and in such cases, only by a document of equal dignity therewith; and

WHEREAS, COUNTY, ASSIGNOR and ASSIGNEE all feel that assignment of this Agreement to ASSIGNEE will best serve the needs of all parties,

NOW, THEREFORE, in consideration of the mutual understandings and covenants set forth herein, COUNTY, ASSIGNOR and ASSIGNEE agree as follows:

(1) ASSIGNOR assigns all of its rights in that certain Agreement with the COUNTY, dated March 6, 2007, for Consultant Services (PS-1529-06/DRR) to ASSIGNEE, effective immediately.

(2) ASSIGNEE accepts the above assignment and agrees to be bound by all of the terms and conditions of that Agreement dated March 6, 2007 to be performed on the part of ASSIGNOR, and ASSIGNEE agrees to indemnify COUNTY against any and all liabilities under that Agreement, effective immediately.

(3) COUNTY hereby consents to the foregoing assignments between ASSIGNOR and ASSIGNEE of those contracted rights and duties as set forth in the Agreement dated March 6, 2007.

IN WITNESS WHEREOF, the parties hereto have made and executed this Assignment on the date below written.

ATTEST:

ROCKETT & ASSOCIATES, INC.

LOWRY E. ROCKET, P.E., Secretary

By: _____
R. KENT VEECH, P.E., Vice-President

(CORPORATE SEAL)

Date: _____

ATTEST:

WOOLPERT, INC.

(CORPORATE SEAL)

By: _____
REX COWDEN, CEO

Date: _____

BOARD OF COUNTY COMMISSIONERS
SEMINOLE COUNTY, FLORIDA

ATTEST:

MARYANNE MORSE
Clerk to the Board of
County Commissioners of
Seminole County, Florida.

By: _____
BRENDA CAREY, Chairman

Date: _____

For the use and reliance
of Seminole County only.

As authorized for execution
by the Board of County Commissioners
at their _____, 20____
regular meeting.

Approved as to form and
legal sufficiency.

County Attorney

AEC/lpk
2/19/08

F:\Users\Legal Secretary CSB\Purchasing 2008\Agreements\PS-1529 assign.doc

