



BOARD OF COUNTY COMMISSIONERS

DATE: April 9, 2013
AGENDA ITEM NO. //

Consent Agenda ☒

Regular Agenda ☐

Public Hearing ☐

County Administrator's Signature 

Subject:

First Amendment – Intelligent Transportation Systems Traffic Equipment
Contract No. 101-0337-B(LN)

Department:

Department of Environment and Infrastructure / Purchasing

Staff Member Responsible:

Richard Coates / Joe Lauro

Recommended Action:

I RECOMMEND THE BOARD OF COUNTY COMMISSIONERS (BOARD) APPROVE THE FIRST AMENDMENT TO THE CONTRACT FOR INTELLIGENT TRANSPORTATION SYSTEMS TRAFFIC EQUIPMENT WITH DAKTRONICS, INC., BROOKINGS, SOUTH DAKOTA.

Summary Explanation/Background:

This request is for a first amendment to the contract for intelligent transportation systems traffic equipment for the purpose of adding larger full color Dynamic Message Signs (DMS) in place of the previously Board approved 12-inch character signs. The Florida Department Of Transportation (FDOT) has recently modified the DMS Standard to a 15-inch character size with full color. The county contract is required to be in compliance with new FDOT standards. The larger 15-inch sign will only be utilized on higher speed arterial roadways with speeds of 45 miles per hour and above. The cost for the 15-inch sign is \$59,540; the cost for the 12-inch sign is \$31,550.

Previous actions regarding this contract in reverse chronological order are:

- October 11, 2011 Award of Bid - Board Approved

Fiscal Impact/Cost/Revenue Summary:

ORIGINAL APPROVED THIRTY-SIX (36) MONTH EXPENDITURE: \$725,650.00

Sufficient funds are available via the contract and master purchase agreement to purchase the larger 15-inch signs.

Funding is provided through the local option gas tax, 9th cent motor fuel tax accounting for approximately fifty percent (50%) of the allocation and infrastructure sales tax (Penny for Pinellas: Countywide Road Improvement Program) accounting for approximately three percent (3%) of the allocation. Florida Department of Transportation funding sources for this project include the Transportation Regional Incentive Program and County Incentive Grant Program and account for approximately forty-seven percent (47%) of the allocation.

Exhibits/Attachments:

Contract Review



**PURCHASING DEPARTMENT
CONTRACT REVIEW TRANSMITTAL**

CATS
NO.: 41933

PROJECT: First Amendment – Intelligent Transportation Systems Traffic Equipment

BID NUMBER: 101-0337-B(LN)

REQ. NUMBER:

TYPE: ☒ Purchase Contract ☐ Other: ☐ Construction-Less than \$100,000 ☐ One Time

In accordance with the policy guide for Contract Administration, the attached documents are submitted for review and comment.

Upon completion of review, complete Contract Review Transmittal and forward to next Review Authority listed. Please indicate suggested changes by revising, in RED, the appropriate section of the document reflecting the exact wording of the change.

RISK MANAGEMENT: Please enter required liability coverage on pages:

PRODUCT ONLY ☐

This is thirty-six (36) month contract. Estimated Expenditure: \$725,650.00

REVIEW SEQUENCE	REVIEW AUTHORITY	REVIEW DATE	REVIEW SIGNATURE	COMMENTS (Attach Separate page if necessary)	COMMENTS INCORPORATED
1.	<u>Purchasing Dept.</u> J. Lauro, Director C. Mancuso, Ass't. Director	3/19/2012			
2.	<u>Transportation and Stormwater</u> R. Coates, Director K. Jacobs, Manager <u>T. Evatz</u>	3-25 3/22	 	as submitted	

Using Dept please provide below information:

☐ Yes, funding for this requisition is using grant Funding. ☐ No, funding for this requisition is not using grant Funding.

If grant funding is being used you must provide Purchasing with the exact clauses that need to be on attached document.

Please check attached vendor list. Circle vendors you want bids mailed to. Add additional vendors with complete information (Name, Address, Phone and Fax)

RETURN ALL DOCUMENTS TO PURCHASING

Make all inquiries to:	Lucy Nowacki, Procurement Analyst	at Extension 43766
In order to meet the following schedule, please return your requirements to Purchasing by:		

TENTATIVE DATES

Bid Mail Out:

Bid Opening:

Purchasing Director Approval: