



BOARD OF COUNTY COMMISSIONERS

DATE: May 7, 2013

AGENDA ITEM NO. 7a.

Consent Agenda ☒

Regular Agenda ☐

Public Hearing ☐

County Administrator's Signature:

Subject:

Award of Bid: Fencing, Chain Link & Misc. (Co-op)
Contract No.: 123-0148-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 AWARD THE BID FOR FENCING, CHAIN LINK & MISC., TO SMITH INDUSTRIES, INC., D/B/A SMITH FENCE COMPANY, CLEARWATER, FLORIDA, ON THE BASIS OF BEING THE LOWEST, RESPONSIVE AND RESPONSIBLE BID RECEIVED MEETING SPECIFICATIONS. THE BIDS ARE ON FILE IN THE PURCHASING DEPARTMENT.

Summary Explanation/Background:

This is a cooperative contract to provide labor and materials for the installation of various types of fencing administered by Pinellas County, including the requirements of the cities of Dunedin, Oldsmar, Pinellas Park, Tarpon Springs and Pinellas County School Board. The cooperative participants will be responsible for issuance of their own purchase authorizations.

This is a thirty-six (36) month contract with provision for price adjustment every twelve (12) months based on the average of the Producer Price Index, Not Seasonally Adjusted, Group; Metals and Metal Products, Item: Steel and Aluminum Fences for the twelve (12) months prior. This contract has provision for one twenty-four (24) month term extension contingent upon the availability of funds and approval of the County Administrator.

Fiscal Impact/Cost/Revenue Summary:

PINELLAS COUNTY ESTIMATED THIRTY-SIX (36) MONTH EXPENDITURE NOT TO EXCEED: \$1,266,871.50

CO-OP ESTIMATED THIRTY-SIX (36) MONTH EXPENDITURE NOT TO EXCEED: \$2,886,609.75

TOTAL CONTRACT ESTIMATED THIRTY-SIX (36) MONTH EXPENDITUE NOT TO EXCEED: \$4,153,481.25

Exhibits/Attachments:

Contract Review
Bid Tabulation



PURCHASING DEPARTMENT
CONTRACT REVIEW TRANSMITTAL

CATS
NO.: 41454

PROJECT: Fencing, Chain Link & Misc (Co-op)

BID NUMBER: 123-0148-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: 15 & 16 PRODUCT ONLY ☐

This is an ~~annual~~ contract. Estimated Pinellas County Expenditure: ~~\$200,000.00~~ 300,000.00 Annual 990012 36 month CLM

REVIEW SEQUENCE	REVIEW AUTHORITY	REVIEW DATE	REVIEW SIGNATURE	COMMENTS (Attach Separate page if necessary)	COMMENTS INCORPORATED
1.	Purchasing Dept. J. Lauro, Director C. Mancuso, Ass't. Director	12/28	[Signature]		#888,000.00 - 109
2.	Culture, Education and Leisure P. Cozzie, Director	1/9/13	[Signature]	SAME QUANTITIES AS PREVIOUS BID	ls
3.	Department of Environment and Infrastructure W. Davis, Director Transportation and Stormwater SAITARO 1/24/13 Alan Bollenbacher 2/19/13	1/28/13 1/24/13 2/19/13	[Signature] [Signature] [Signature]	Comments attached and Jaime has reviewed also.	ls
4.	Real Estate Management P. Sacco, Director E. Weeks, Ops. Manager	2/19/13 2/11/13	[Signature] [Signature]	same quantities as previous bid	ls

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)

5.	Risk Management Director Attn: Virginia E. Holscher (Check applicable box at right)	2/21/13	VEN	See ins. p. 16-18	HIGH RISK NOT HIGH RISK
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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:

Fencing, Chain Link Misc. (Co-op)
Bid No. 123-0148-B (LN)
Bid Tabulation Summary

Smith Industries, Inc.		West Coast Fence of Tampa	
GROUP 1 - CHAIN LINK FENCE FABRIC, W/ 1.2 OZ ZINC COATING PER SQ. FT., ASTM STANDARD	\$8,030.75	GROUP 1 - CHAIN LINK FENCE FABRIC, W/ 1.2 OZ ZINC COATING PER SQ. FT., ASTM STANDARD	\$7,996.50
GROUP 2 - END & CORNER POSTS, COMPLETE W/ BRACES PER SPECIFICATIONS	\$11,651.75	GROUP 2 - END & CORNER POSTS, COMPLETE W/ BRACES PER SPECIFICATIONS	\$11,355.25
GROUP 3A - GATES, INCLUDING POSTS & HARDWARE FOR 4' 0" FENCE	\$107,970.00	GROUP 3A - GATES, INCLUDING POSTS & HARDWARE FOR 4' 0" FENCE	\$102,150.00
GROUP 3B - GATES, INCLUDING POSTS & HARDWARE FOR 6' 0" FENCE	\$47,530.00	GROUP 3B - GATES, INCLUDING POSTS & HARDWARE FOR 6' 0" FENCE	\$47,370.00
GATE 3C - GATES, INCLUDING POSTS & HARDWARE FOR 7' 0" FENCE	\$49,267.00	GATE 3C - GATES, INCLUDING POSTS & HARDWARE FOR 7' 0" FENCE	\$49,009.00
GROUP 3D - GATES, INCLUDING POST & HARDWARE FOR 8' 0" FENCE	\$47,274.00	GROUP 3D - GATES, INCLUDING POST & HARDWARE FOR 8' 0" FENCE	\$44,890.00
GROUP 3E - GATES, INCLUDING POST & HARDWARE FOR 12' 0" FENCE	\$56,715.00	GROUP 3E - GATES, INCLUDING POST & HARDWARE FOR 12' 0" FENCE	\$69,850.00
GROUP 4 - REMOVAL OF OLD FENCE UP TO AND INCLUDING 6' HIGH	\$12,500.00	GROUP 4 - REMOVAL OF OLD FENCE UP TO AND INCLUDING 6' HIGH	\$21,875.00
GROUP 5 - TEMPORARY FENCE	\$10,000.00	GROUP 5 - TEMPORARY FENCE	\$16,250.00
GROUP 6 - REMOVE & REINSTALL FLOOR-TO-CEILING (Warehouse Type) CHAIN LINK FENCE	\$15,600.00	GROUP 6 - REMOVE & REINSTALL FLOOR-TO-CEILING (Warehouse Type) CHAIN LINK FENCE	\$24,900.00
GROUP 7 - ADDITIONAL FENCING MATERIALS	\$78,850.00	GROUP 7 - ADDITIONAL FENCING MATERIALS	\$90,623.75
GROUP 8 - RAIL, PEDESTRIAN AND BICYCLE:	\$38,101.25	GROUP 8 - RAIL, PEDESTRIAN AND BICYCLE:	\$57,722.00
GROUP 9 - VINYL FENCING, GATES, POSTS, TOP RAILS, AND CORNER POSTS W/HARDWARE (Various Colors)	\$833,304.00	GROUP 9 - VINYL FENCING, GATES, POSTS, TOP RAILS, AND CORNER POSTS W/HARDWARE (Various Colors)	\$906,042.20
GROUP 10 - INSTALLATION AND REMOVAL OF FENCING (2-Man Crew with Tools)	\$9,000.00	GROUP 10 - INSTALLATION AND REMOVAL OF FENCING (2-Man Crew with Tools)	\$13,800.00
GROUP 11 - REPAIR AND REPLACEMENT OF FENCING (2-Man Crew with Tools)	\$5,400.00	GROUP 11 - REPAIR AND REPLACEMENT OF FENCING (2-Man Crew with Tools)	\$9,000.00
GROUP 12 ADDITIONAL CLEARING PER HOUR: (2-Man Crew with Tools)	\$3,300.00	GROUP 12 ADDITIONAL CLEARING PER HOUR: (2-Man Crew with Tools)	\$4,240.00
TOTAL	\$1,334,493.75	TOTAL	\$1,477,073.70

Retail Discount on Items Not Listed

5.00%

0%

Unspecified - \$50,000.00