



BOARD OF COUNTY COMMISSIONERS

DATE: June 18, 2013
AGENDA ITEM NO. 7

Consent Agenda ☒

Regular Agenda ☐

Public Hearing ☐

County Administrator's Signature: 

Subject:

Award of Bid – Pumps, Parts and Repairs
Contract No. 123-0146-B(LN)

Department:

Department of Environment and Infrastructure /
Purchasing

Staff Member Responsible:

Robert Powell / Joe Lauro

Recommended Action:

I RECOMMEND THE BOARD OF COUNTY COMMISSIONERS (BOARD) AWARD THE BID FOR THE ANNUAL REQUIREMENTS OF PUMPS, PARTS, AND REPAIRS TO:

JOHN MADER ENTERPRISES, INC.	NORTH FORT MYERS, FLORIDA	PRIMARY SECONDARY	GROUP 1,3,4 GROUP 2
REGIONAL ENGINEERING & SERVICES, INC.	SARASOTA, FLORIDA	PRIMARY SECONDARY	GROUP 2 GROUP 3
TAMPA ARMATURE WORKS, INC	RIVERVIEW, FLORIDA	SECONDARY	GROUP 1,4

ON THE BASIS OF BEING THE LOWEST RESPONSIVE, RESPONSIBLE BIDS RECEIVED MEETING SPECIFICATIONS. BIDS ARE ON FILE IN THE PURCHASING DEPARTMENT.

Summary Explanation/Background:

This contract is for annual requirements pertaining to repair and replacement of various industry pumps ranging from 3 horse power (HP) to 800 HP on an as needed basis. Requirements consist of new pumps, original equipment manufacturer (OEM) pump repairs and parts for twenty-six (26) various type and manufacturers of pumps located throughout geographical Pinellas County. Pumps, parts, and pump repairs are critical to the County's water and wastewater system operations. This contract is being awarded to contractor(s) on a primary and secondary basis. All work will be sent to the primary firm; the secondary firm will only be utilized if the primary firm cannot handle County work load.

This is a twenty-four (24) month contract effective July 6, 2013 and contains a twenty-four (24) month term extension. The term extension will allow for price adjustments in an amount not to exceed the average of the Consumer Price Index (CPI) for all Urban Consumers, Not Seasonally Adjusted, U.S. city average, for the twelve (12) months prior to extension. The term extension is contingent upon availability of funds and approval from the County Administrator.

Fiscal Impact/Cost/Revenue Summary:

PINELLAS COUNTY ESTIMATED TWENTY-FOUR (24) MONTH EXPENDITURE NOT TO EXCEED: \$850,000.00

Exhibits/Attachments:

Contract Review
Bid Tabulation



**PURCHASING DEPARTMENT
CONTRACT REVIEW TRANSMITTAL**

CATS
NO.: 41560

PROJECT: PUMPS, PARTS AND REPAIRS - *Centrifugal Type*

BID NUMBER: 123-0146-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:

This is an annual contract. Estimated Expenditure: *\$400,000* REM & DEI *what is expenditure?*

REVIEW SEQUENCE	REVIEW AUTHORITY	REVIEW DATE	REVIEW SIGNATURE	COMMENTS (Attach Separate page if necessary)	COMMENTS INCORPORATED
1.	<u>Purchasing</u> J. Lauro, Director C. Mancuso, Ass't. Director		<i>[Signature]</i>		
2.	<u>DEI - Water and Sewer</u> R. Powell, Director P. Knapp, SC J. Fletcher, J. Dulaney	<i>1-23</i> <i>2-15-13</i> <i>2-13</i> <i>2-5</i>	<i>[Signature]</i> <i>[Signature]</i> <i>[Signature]</i>	<i>20-22</i> <i>ATTACHED page.</i> <i>20-22</i>	<i>✓</i>
3.	<u>REM</u> P. Sacco, Director E. Weeks, Facility Ops Mgr	<i>2/20/13</i> <i>2-20-13</i>	<i>[Signature]</i> <i>EPU</i>	<i>No comments</i>	<i>✓</i>

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)

<i>4/14/16</i> <i>2/25</i>	<u>Risk Management Director</u> Attn: Virginia E. Holscher (Check applicable box at right)	<i>2/28/13</i>	<i>VCH</i>	<i>see ins Reg.</i> <i>p. 16-18</i>	<i>✓</i>	HIGH RISK <input checked="" type="checkbox"/> NOT HIGH RISK
-------------------------------	--	----------------	------------	--	----------	--

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:

PUMPS, PARTS AND REPAIRS
BID NO. 123-0146-B(LN)
SUMMARY

		Carl Eric Johnson, Inc.	John Mader Enterprises, Inc.	Regional Engineering & Service	TAW Tampa Service Center	Xylem Water Solutions USA, Inc.
1	Repair Scenarios	\$0.00	\$109,880.00	\$162,500.00	\$145,346.00	\$17,715.98
2	Labor Rates	\$775,000.00	\$364,250.00	\$371,800.00	\$446,000.00	\$721,780.00
3	Parts/New Pumps	\$0.00	\$225,000.00	\$226,000.00	\$230,000.00	\$255,000.00
Total		\$775,000.00	\$699,130.00	\$760,300.00	\$821,346.00	\$994,495.98