



**BOARD OF COUNTY COMMISSIONERS**

**DATE:** September 17, 2013

**AGENDA ITEM NO.** 9

**Consent Agenda** ☒

**Regular Agenda** ☐

**Public Hearing** ☐

**County Administrator's Signature:**

**Subject:**

Award of Bid: Four Brakes and Two Primary Reducers for Park Boulevard Bridge  
Project No.:000125A/001142A  
Bid No.:123-0466-B(Df)

**Department:**

Department of Environment and Infrastructure /  
Purchasing

**Staff Member Responsible:**

Jorge Quintas / Joe Lauro

**Recommended Action:**

I RECOMMEND THE BOARD OF COUNTY COMMISSIONERS (BOARD) AWARD THE BID FOR FOUR (4) BRAKES AND TWO (2) PRIMARY REDUCERS FOR REPAIRS TO THE PARK BOULEVARD BRIDGE TO :

- NUTTALL GEAR, LLC (NUTTALL), NIAGRA FALLS, NEW YORK
- STEWARD MACHINE CO. (STEWART), INC., BIRMINGHAM, ALABAMA

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

**Summary Explanation/Background:**

The purchase of this equipment is necessary to upgrade older and failing drawbridge machinery for follow-up rehabilitation work on the Park Boulevard Drawbridge. More specifically, this purchase consists of the procurement of four prefabricated brake systems and two prefabricated primary reducing gear units. The equipment purchased through this contract will be installed at a later date through a separate bid and contracting process. While it is best practice to bid such projects "turn-key", it is essential to bid and order this equipment first due to the protracted lead time (270 days) required to fabricate and deliver the components.

Staff has reviewed the bids and recommends award to Nuttall in the amount of \$263,260.00, for the purchase of two (2) primary reducers, and Steward in the amount of \$59,892.00, for the purchase of four (4) brakes. The total purchase price will be \$323,152.00. The engineering estimate for this purchase was \$324,000.00.

**Fiscal Impact/Cost/Revenue Summary:**

Estimated Total Expenditure: \$323,152.00

Funding for this project is provided by the Infrastructure Sales Tax (Penny for Pinellas): Transportation and Traffic Flow, Bridge Rehabilitation Program allocation.

**Exhibits/Attachments:**

Contract Review  
Bid Tabulation  
Project Financial Overview



**PURCHASING DEPARTMENT  
CONTRACT REVIEW TRANSMITTAL**

CATS  
NO.:

42847

**PROJECT: Four Brakes and Two Primary Reducers for Park Boulevard Bridge**

**BID NUMBER: 123-0466-B(DF)**

**REQ. NUMBER:**

**TYPE:** ☐ Purchase Contract ☒ Other: Bid ☐ 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 page: 14

**PRODUCT ONLY** ☒

**Estimated Expenditure:** \$ 324,000 DEI Provide

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 D. Fechter, PA	7/23/13	<i>[Signature]</i>		DDF
2.	Dept. of Environment and Infrastructure Jorge Quintas, Director Tom Menke, Project Mgr.	7/25/13 7/26/13	<i>[Signature]</i> <i>[Signature]</i>		DDF

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)**

					HIGH RISK
					NOT HIGH RISK

**Make all inquiries to:** D. Fechter **at Extension 3154**

**In order to meet the following schedule, please return your requirements to Purchasing by: July 26, 2013**

**TENTATIVE DATES**

Bid Mail Out: August 2, 2013

Bid Opening: September 3, 2013

Purchasing Director Approval: September 13, 2013

[illegible]

# PINELLAS COUNTY CAPITAL IMPROVEMENT PROJECT (CIP) PROJECT FINANCIAL OVERVIEW

1. Construction Phase: ☒ 2. Date: September 17, 2013  
3. Contract Award: ☒

4. Title: Bridge Rehabilitation Program (PID # 000125) ; Park Boulevard Drawbridge Rehabilitation (Sub PID # 001142A)

5. Anticipated Scope and Description: Rehabilitation or replacement work as needed to preserve the integrity of the county's bridge system.

6. YEAR OF CONSTRUCTION START: FY 14

7. PROJECT BUDGET:	FY 14 Requested Appropriation	Multi-Year Plan
Professional Services (Architectural/Engineering/Consulting)	\$ 220,000	\$ 1,822,420
Land/Right of Way/Building Acquisitions		
Construction:	500,000	12,157,700
Testing		
Inter-local		
<b>TOTAL PROJECT BUDGET</b>	<b>\$ (1) 720,000</b>	<b>\$ (2) 13,980,120</b>

<b>8. FINANCIAL RESOURCES:</b>	
Penny for Pinellas Sales Tax:	\$ 13,980,120
Local Option Gas Tax:	
Transportation Impact Fees:	
Grant(s):	
Reimbursements:	
Enterprise Revenue (Water, Sewer, Solid Waste, Airport):	
Other:	
<b>TOTAL FINANCIAL RESOURCES</b>	<b>\$ (2) 13,980,120</b>

<b>9. Project's First Full Year Estimated Operating Budget Fiscal Impact: <sup>(3)</sup></b>	
Fiscal Year:	FY 14
New Positions:	NONE
Number:	N.A.
Type:	N.A.
<b>Total Est. Fiscal Impact (Personal Services, Operating Expenses)</b>	<b>\$ 0</b>

(1) Amount represents requested FY 14 appropriation.  
(2) Amount represents expenditures from prior years, current Multi - Year Plan's project estimate and anticipated resources. (FY10 through FY20).  
(3) Does not apply to current phase.