



**BOARD OF COUNTY COMMISSIONERS**

**DATE:** April 15, 2014

**AGENDA ITEM NO.** 5a.

**Consent Agenda** ☒

**Regular Agenda** ☐

**Public Hearing** ☐

**County Administrator's Signature**

**Subject:**

Award of Bid: Passenger Exit Lane Breach Control Portals  
Bid No.: 134-0040-B(Df)

**Department:**

Department of Environment and Infrastructure - Airport /  
Purchasing

**Staff Member Responsible:**

Noah Lagos / Joe Lauro

**Recommended Action:**

I RECOMMEND THE BOARD OF COUNTY COMMISSIONERS (BOARD) REJECT THE BID FROM C.M. FREEMAN CO., LONGWOOD, FLORIDA, AS BEING NON-RESPONSIVE FOR NOT MEETING BID SPECIFICATIONS.

I FURTHER RECOMMEND THE BOARD AWARD THE BID FOR PASSENGER EXIT LANE BREACH CONTROL PORTALS TO EVELAND BROTHERS, INC., (EVELAND BROTHERS) CLEARWATER, FLORIDA, ON THE BASIS OF BEING THE LOWEST, RESPONSIVE, RESPONSIBLE BID RECEIVED, MEETING SPECIFICATIONS. BIDS ARE ON FILE IN THE PURCHASING DEPARTMENT.

**Summary Explanation/Background:**

The scope of this project is for a firm(s) to manufacture, install, provide training, maintain and warranty passenger exit lane breach control portals to be installed at Gates 7-10 at the St. Pete-Clearwater International Airport (Airport).

More specifically, under the Airport's Security Plan, airlines are currently responsible for staffing the gate exit lane for Gates 7-10 due to its location deemed by the Transportation Security Administration (TSA) to be non-located with the passenger screening checkpoint. Therefore, the TSA will not staff this exit lane. A new passenger exit lane breach control system, similar to those installed at Atlantic City and Syracuse International Airports, was identified that could automate the exit lane at Gates 7-10 while meeting TSA requirements to insure passengers cannot pass items into the gate area from Baggage Claim (anti pass back is a requirement).

Staff has reviewed bids received and recommends award to Eveland Brothers in the amount of \$417,417.00. The engineers estimate for this project was \$400,000.00.

All work is expected to be fully completed in one hundred twenty (120) consecutive calendar days.

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

Estimated Total Expenditure: \$417,417.00

Funding for this project is provided by Airport Reserves at fifty percent (50%) and Florida Department of Transportation Grant funding at fifty percent (50%).

**Exhibits/Attachments:**

Contract Review  
Bid Tabulation



**PURCHASING DEPARTMENT  
CONTRACT REVIEW TRANSMITTAL**

CATS  
NO.:

43555

**PROJECT:** Passenger Exit Lane Breach Control Portals (Airport)

**BID NUMBER:** 134-0040B (KF)

**REQ. NUMBER:**

**TYPE:** ☒ Purchase Contract Invitation to Bid ☐ 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: 17-20

PRODUCT ONLY ☐

Estimated Project Expenditure: \$700,000

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, Assistant Dir. K. Freytag, PA	10/29/13	<i>[Signature]</i>	Does this project require modification to an existing structure?	30 ↑
2.	<u>PIE Airport</u> Noah Lagos, Director Thomas Jewsbury, Deputy Airport Director	11/20/13	<i>[Signature]</i>	edits noted throughout the document.	DF

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)**

3.	<u>Risk Management Director</u> Attn: Virginia E. Holscher (Check applicable box at right)	11/26/13	<i>[Signature]</i>	Pls see changes p 18-20	HIGH RISK NOT HIGH RISK
4.	<u>BCC Finance</u> N/A	11/27/13	<i>[Signature]</i>		DF

**RETURN ALL DOCUMENTS TO PURCHASING**

Make all inquiries to: Karen Freytag

at Extension 4-3152

In order to meet the following schedule, please return your requirements to Purchasing by:

**TENTATIVE DATES**

Bid Mail Out:

Bid Opening:

Purchasing Director Approval:

<b>PINELLAS COUNTY GOVERNMENT, FLORIDA</b>		
<b>Cost Proposal Tabulation</b>		
<b>Bid No.: 134-0040-B(DF)</b>		
<b>Bid Title : Passenger Exit Lane Breach Control Portals, Airport</b>		
<b>Date &amp; Time Due: February 6, 2014</b>		
<b>Item No.</b>	<b>Description</b>	<b>Amount</b>
1	C.M. Freeman Co.	Non-Responsive
2	Eveland Brothers, Inc.	\$ 417,417.00