



**BOARD OF COUNTY COMMISSIONERS**

**DATE:** September 10, 2015

**AGENDA ITEM NO.** 5

**Consent Agenda** ☒

**Regular Agenda** ☐

**Public Hearing** ☐

 **County Administrator's Signature:**

**Subject:**

Award of Bid – Fiscal Year (FY) 2015 – FY2017 Countywide Pavement Markings  
Contract No. 145-0353-B(LN)

**Department:**

Public Works / Purchasing

**Staff Member Responsible:**

Ken Jacobs, Division Manager / Joe Lauro, Director

**Recommended Action:**

I RECOMMEND THE BOARD OF COUNTY COMMISSIONERS (BOARD) AWARD THE BID TO ACKA, INC., PLANT CITY, FLORIDA, FOR REQUIREMENTS OF FY2015 – FY2017 COUNTYWIDE PAVEMENT MARKINGS ON THE BASIS OF BEING THE LOWEST RESPONSIVE, RESPONSIBLE BID RECEIVED.

**Summary Explanation/Background:**

This two (2) year contract is for the supply of materials and services to install and remove thermoplastic and painted traffic markings, permanent tape, preformed markings, and raised retro-reflective pavement markers. Services include all materials, labor, equipment and traffic control for roadways, bridges and parking areas. Services will be scoped and performed on an individual work order basis.

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

Estimated two (2) year expenditure not to exceed: \$1,100,230.00

Funding is derived from the Transportation and Stormwater Division Operating Budget, Capital Improvement Program Transportation Traffic Flow Fund and Road Resurfacing and Rehabilitation Program through the Infrastructure Sales Tax (Penny for Pinellas).

**Exhibits/Attachments:**

Contract Review  
Bid Tabulation



**PURCHASING DEPARTMENT  
CONTRACT REVIEW TRANSMITTAL**

CATS  
NO.:  
47404

**PROJECT: FY2015 – FY2017 COUNTYWIDE PAVEMENT MARKINGS**

**BID NUMBER: 145-0353-B (LN)**

**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: 16 - 20 **PRODUCT ONLY** ☐

This is an two (2) year contract. Estimated Expenditure: \$1,7000,000.00

REVIEW SEQUENCE	REVIEW AUTHORITY	REVIEW DATE	REVIEW SIGNATURE	COMMENTS (Add, Delete, Amend, etc.)	COMMENTS INCORPORATED
1.	Purchasing Dept. J. Lauro, Director C. Mancuso, Asst. Director	6/2/15		Change font in Section E	
2.	Public Works K. Jacobs, Acting Director T. Washburn, Senior Eng. M. Celeste, Contracts	6/9/15 6/9/15 see attached edit.	 	as noted - Pink TABS	

**Using Dept please provide below information:**

A. ☐ Yes, funding for this project is using grant funding. ☒ No, funding for this project 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.

B. FY15 Initial and Date Funding is available for this project.  
Provide title of funding source Fenny and/or Operating Budget per assigned Work Order.

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

3. Pruto 6-11-15	Risk Management Director Attn: Virginia E. Holscher (Check applicable box at right)	6/11/15	VEH	See insurance Requirements & safety insert	HIGH RISK
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**RETURN ALL DOCUMENTS TO PURCHASING**

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

TENTATIVE DATES	
Advertisement:	Opening:

**FY2015 – FY2017 COUNTYWIDE PAVEMENT MARKING**  
**CONTRACT NO. 145-0353-B(LN)**  
**TABULATION**

<b>AKCA, INC.</b>	<b>\$1,100,230.00</b>
<b>MCSHEA CONTRACTING</b>	<b>\$1,104,475.00</b>
<b>WHITELEAF D/B/A TRAFFIC SOLUTIONS</b>	<b>\$1,119,750.00</b>
<b>TRAFFIC CONTROL PRODUCTS</b>	<b>\$2,088,997.00</b>