

28708



Joe Lauro, CPPO/CPPB
Director

INTEROFFICE MEMO

To: Robert S. LaSala, County Administrator

From: Joseph Lauro, Director of Purchasing *Joe Lauro*

Subject: Award of Bid – Sweeping Services, Mechanical Street
Contract No. 078-0382-B (SS)

Date: January 27, 2009

RECOMMENDATION: I RECOMMEND THE COUNTY ADMINISTRATOR AWARD THE BID FOR SWEEPING SERVICES, MECHANICAL STREET. WITH USA SERVICES OF FLORIDA, INC., LONGWOOD, FLORIDA, ON THE BASIS OF BEING THE LOWEST RESPONSIVE, RESPONSIBLE BID RECEIVED MEETING SPECIFICATIONS. BIDS ARE ON FILE IN THE PURCHASING DEPARTMENT.

ESTIMATED ANNUAL EXPENDITURE NOT TO EXCEED: \$172,376.22

ESTIMATED 24 MONTH EXPENDITURE NOT TO EXCEED: \$344,752.44

Funding is provided through Public Works Operations Department operating funds.

DISCUSSION: The intent of this contract is to provide ongoing mechanical street sweeping services for residential roadways and arterial roadway for the Bayside Bridge. Two options were offered with this solicitation, each with three (3) groups. Public Works chose to award Option 2, Groups 1 and 3, for a total of 11,764.24 curb miles. Public Works has also chosen to keep Group 2 (arterial roadway) in house by using equipment to be either purchased or leased with a future solicitation.

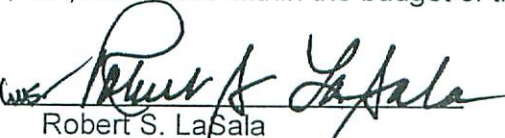
Contract Period: 2/15/09 THROUGH 2/14/11 N/A – One Time Purchase

Renewal Options: Terms Length of None
Remaining Each Term
1 24 Months

Increase Allowances: Fuel prices will be adjustable (increase/decrease) at three (3) months after the date of award and thereafter for the life of the contract based on the average of the CPI Index, All Urban Consumers, Not Seasonally Adjusted, U.S. City Average, Transportation, Base Period 1982-84=100 not to exceed Eight Percent (8%) increase in any three (3) month period.

Other price adjustments in an amount not to exceed the average of the Consumer Price Index (CPI) for all Urban Consumers, Series Id: CUUR000SA0, Not Seasonally Adjusted, Area: U.S. city average, Item: All items, Base Period: 1982-84=100 for the twelve months prior to, or Four Percent (4%), whichever is less.

Section 2-176 of the Pinellas County Code delegates authority to the County Administrator to award contracts for purchases of goods or services of \$250,000 or less, and the Director of Purchasing for purchases of \$100,000 or less within the budget of the using department.

APPROVED: 
Robert S. LaSala
County Administrator

Date of Approval: 2-4-09

- Attachments: 1. Contract Review
 2. Bid Tabulation

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PINELLAS COUNTY GOVERNMENT, FLORIDA																
Tabulation																
Bid Number: 078-0382-B (SS)																
Bid Title: Sweeping Services, Mechanical Street																
Date & Time Due: September 23, 2008 @ 3:00 PM																
						USA Services of Florida, Inc.		Prosweep Central Florida, LLC		Central Sweeping Service Inc.		Great Bay Landscape Services, Inc.		EZ Sweep Corporation		
OPTION 1	ITEM	ITEM DESCRIPTION	SINGLE CYCLE CURB MILES	12 MONTH FREQ.	12-MONTH CURB MILES (BxC)	24-MONTH CURB MILES	UNIT PRICE CURB MILE	TOTAL PRICE	UNIT PRICE CURB MILE	TOTAL PRICE	UNIT PRICE CURB MILE	TOTAL PRICE	UNIT PRICE CURB MILE	TOTAL PRICE	UNIT PRICE CURB MILE	TOTAL PRICE
	1	GROUP 1: Residential Roadways	1204.42	5.00	6022.10	12,044.20	\$ 26.33	\$ 317,123.79	\$ 39.00	\$ 469,723.80	\$ 37.38	\$ 450,212.20	\$ 43.85	\$ 528,138.17	\$ 67.55	\$ 813,585.71
	2	GROUP 2: Arterial Roadways	444.90	15.00	6673.50	13,347.00	\$ 26.33	\$ 351,426.51	\$ 39.00	\$ 520,533.00	\$ 37.08	\$ 494,906.76	\$ 43.85	\$ 585,265.95	\$ 61.67	\$ 823,109.49
	3	GROUP 3: Arterial Roadway - Bayside Bridge (requires shadow vehicle)	20.47	52.00	1064.44	2,128.88	\$ 26.33	\$ 56,053.41	\$ 39.00	\$ 83,026.32	\$ 65.00	\$ 138,377.20	\$ 43.85	\$ 93,351.39	\$ 58.74	\$ 125,050.41
							OPT 1 TOTAL: \$	724,603.71	OPT 1 TOTAL: \$	1,073,283.12	OPT 1 TOTAL: \$	1,083,496.16	OPT 1 TOTAL: \$	1,206,755.51	OPT 1 TOTAL: \$	1,761,745.61
OPTION 2	1	GROUP 1: Residential Roadways	1204.42	4.00	4,817.68	9,635.36	\$ 26.33	\$ 253,699.03	\$ 42.00	\$ 404,685.12	\$ 37.38	(a) \$360,169.76	\$ 43.85	\$ 422,510.54	\$ 70.61	\$ 680,352.77
	2	GROUP 2: Arterial Roadways	444.90	12.00	5,338.80	10,677.60	\$ 26.33	\$ 281,141.21	\$ 42.00	\$ 448,459.20	\$ 37.08	(a) \$395,925.41	\$ 43.85	\$ 468,212.76	\$ 64.47	\$ 688,384.87
	3	GROUP 3: Arterial Roadway - Bayside Bridge (requires shadow vehicle)	20.47	52.00	1,064.44	2,128.88	\$ 26.33	\$ 56,053.41	\$ 42.00	\$ 89,412.96	\$ 65.00	\$ 138,377.20	\$ 43.85	\$ 93,351.39	\$ 58.74	\$ 125,050.41
							OPT 2 TOTAL: \$	590,893.65	OPT 2 TOTAL: \$	942,557.28	OPT 2 TOTAL: (a) \$	894,472.36	OPT 2 TOTAL: \$	984,074.68	OPT 2 TOTAL: \$	1,493,788.05
GENERAL INFO						UNIT PRICE NO. 1	Curb Mile Price	\$ 39.00	Curb Mile Price	\$ 100.00	Curb Mile Price	\$ 65.00	Curb Mile Price	\$ 57.00	Curb Mile Price	\$ 54.08
						UNIT PRICE NO. 2	Hourly Labor Rate	\$ 35.00	Hourly Labor Rate	\$ 60.00	Hourly Labor Rate	\$ 45.00	Hourly Labor Rate	\$ 60.00	Hourly Labor Rate	\$ 93.95
							Hourly Equipment Rate	\$ 95.00	Hourly Equipment Rate	\$ 100.00	Hourly Equipment Rate	\$ 130.00	Hourly Equipment Rate	\$ 60.00	Hourly Equipment Rate	\$ 94.20
							Debris Disposal per cubic ton	\$ 39.00	Debris Disposal per cubic ton	\$ 45.00	Debris Disposal per cubic ton	\$ 55.00	Debris Disposal per cubic ton	\$ 40.00	Debris Disposal per cubic ton	\$ 37.50
							UNSPECIFIED SVCS	\$ 35,000.00	UNSPECIFIED SVCS	\$ 35,000.00	UNSPECIFIED SVCS	\$ 35,000.00	UNSPECIFIED SVCS	\$ 35,000.00	UNSPECIFIED SVCS	\$ 35,000.00
(a) Error in Extention																