



**BOARD OF COUNTY COMMISSIONERS**

**DATE:** January 6, 2009

**AGENDA ITEM NO.** 12b.

**Consent Agenda**

**Regular Agenda**

**Public Hearing**

**County Administrator's Signature:**

**Subject:**

Award of Bid - Pumps, Parts and Repairs (Co-op) Rebid  
Contract No. 078-0459-B (SS)

**Department:**

Utilities / Purchasing

**Staff Member Responsible:**

Tom Crandall / 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:

- CARL ERIC JOHNSON, INC., LAWRENCEVILLE, GEORGIA
- JOHN MADER ENTERPRISES, INC., NORTH FORT MYERS, FLORIDA
- ITT WATER & WASTEWATER FLORIDA, LLC, WHITE PLAINS, NEW YORK
- POWER & PUMPS, INC., JACKSONVILLE, FLORIDA
- REGIONAL ENGINEERING & SERVICE, INC., SARASOTA, FLORIDA
- TAMPA ARMATURE WORKS, INC., RIVERVIEW, FLORIDA

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

**Summary Explanation/Background:**

This is a cooperative contract for pumps, parts and repairs, administered by Pinellas County that includes the City of Pinellas Park. This contract is to provide the annual requirements of pumps, parts and repairs on an as needed basis. These requirements will consist of new pumps, authorized Original Equipment Manufacturer (OEM) pump repair parts, and pump repairs for various types and manufacturers of pumps used throughout Pinellas County. These pumps, parts, and repairs are critical to the Utilities Department water and wastewater systems operations.

This contract includes 24 different pump manufacturers, and is being awarded to contractor(s) who are OEM authorized repair centers. As part of the Bids submittals and evaluation, various real-world pump repair scenarios were developed for repair cost quoting.

The identified pump types and sizes were:

- Split Case Horizontal – small, medium and large horsepower
- Submersible – small, medium and large horsepower
- Vertical Turbine – small, medium and large horsepower
- Centrifugal (end-suction) – small, medium and large horsepower

This contract includes a variety of different pump manufactures, and is being awarded to contractor(s) based upon Primary and Secondary Award Conditions, in accordance with the bid specifications.

Bidders award recommendations are as follows:

<b>Contractor</b>	<b>Pump Manufacturer</b>	<b>Award Recommendation</b>
Carl Eric Johnson, Inc	Moyno (positive displacement)	OEM Authorized
ITT Water & Wastewater Florida, LLC	Flygt	OEM Authorized
John Mader Enterprises, Inc	ABS	OEM Authorized
Regional Engineering & Service, Inc	Weir/Floway	OEM Authorized
Tampa Armature Inc.	Peerless	OEM Authorized

<b>Contractor</b>	<b>Pump Manufacturer</b>	<b>Award Recommendation</b>
John Mader Enterprises, Inc	Aurora, DeLaval, Flowserve, Fybroc, Gorman Rupp, Ingersoll/Dresser, Johnston, Layne & Bowler, Patterson, Thompson, Vaughn, Wemco, Worthington	Lowest Responsible Competitive Costs per Bid Tabulation
Power & Pumps, Inc	Barnes, Fairbanks, Grundfos, Hydromatic, Meyers	Lowest Responsible Competitive Costs per Bid Tabulation
Regional Engineering & Service, Inc	KSB	Lowest Responsible Competitive Costs per Bid Tabulation

This is a twelve (12) month contract with three (3) additional twelve (12) month option of renewals at the same, terms and conditions. This contract will allow for price adjustments for repairs 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 renewal, or five percent (5%), whichever is less and for purchases using the Producer Price Index (PPI), Series Id: WPU10, Not Seasonally Adjusted Group, Metals and Metal Products, for the twelve months prior, or six percent (6%), whichever is less (for pumps and parts only). The option of renewal is contingent upon the availability of funds and approval from the County Administrator.

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

CO-OP ESTIMATED ANNUAL EXPENDITURE NOT TO EXCEED: \$112,000.00

PINELLAS COUNTY ESTIMATED ANNUAL EXPENDITURE NOT TO EXCEED: \$557,000.00

TOTAL CONTRACT ESTIMATED ANNUAL EXPENDITURE NOT TO EXCEED: \$669,000.00

Funding for Pinellas County's requirements is provided through the Utilities Department's Operating funds. CO-OP member(s) are responsible for their own funding and purchases.

**Exhibits/Attachments Attached:**

1. Contract Review
2. Bid Tabulation



**PURCHASING DEPARTMENT  
CONTRACT REVIEW TRANSMITTAL**

CATS  
NO.:  
26459

**PROJECT:** Pumps, Parts and Repairs (Co-op) Rebid

**BID NUMBER:** 078-0459-B (SS)                      **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: 11 and 12                      **PRODUCT ONLY**   
This is an annual requirement contract. Estimated Expenditure: \$500,000.00 *669k cover*

REVIEW SEQUENCE	REVIEW AUTHORITY	REVIEW DATE	REVIEW SIGNATURE	COMMENTS (Attach Separate page if necessary)	COMMENTS INCORPORATED
1.	Purchasing Dept. Sue Steele	7/2	<i>[Signature]</i>	<i>Optimize Doc see comments</i>	(SS)
2.	Utilities Karen DeJordy  Paul Knapp SC	7/18  7/11	<i>[Signature]</i> <i>[Signature]</i>	<i>see comments</i>	(SS)
<b>Using Dept please check attached vendor list. Circle vendors you want bids mailed to. Add additional vendors with complete information (Name, Address, Phone and Fax)</b>					
3.	Risk Management Attn: Loretta Hunter <i>(Check applicable box at right)</i>	7/23/08	<i>[Signature]</i>	<i>see pg 11</i>	<input type="checkbox"/> HIGH RISK <input checked="" type="checkbox"/> NOT HIGH RISK (SS)
4.	T Crandall Director of Utili	7/21/08	<i>P.C.</i>		
5.					
6.					
7.					

**\*\*RETURN ALL DOCUMENTS TO PURCHASING\*\***

Make all inquiries to:	Sue Steele, CPPB, Procurement Analyst	at Extension 44776
In order to meet the following schedule, please return your requirements to Purchasing by: July 25, 2008		

10/2006 (ag)

TENTATIVE DATES
Legal Ad-BID/RFP Mail Out: August 1, 2008
BID/RFP Opening:
Board/County Admin/Purchasing Director Approval:

