



Pinellas County

Legislation Details (With Text)

File #: 15-420 **Version:** 1

Type: Contract/Agreement **Status:** Passed

File created: 10/7/2015 **In control:** Engineering & Technical Support

On agenda: 2/9/2016 **Final action:** 2/9/2016

Title: Award of bid to Pepper Contracting Services, Inc. for Fiscal Years (FY) 2016 - 2018 countywide Americans with Disabilities Act sidewalk, drainage, and roadway improvements.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Attachment 1 - Agreement - Contractor Executed, 2. Attachment 2 - Bid Tab Summary, 3. Attachment 11 - Agreement Before Contractor Execution, 4. FE Construction Agreement

Date	Ver.	Action By	Action	Result
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Subject:

Award of bid to Pepper Contracting Services, Inc. for Fiscal Years (FY) 2016 - 2018 countywide Americans with Disabilities Act sidewalk, drainage, and roadway improvements.

Recommended Action:

Award the bid to Pepper Contracting Services, Inc. for annual countywide Americans with Disabilities Act (ADA) sidewalk, drainage, and roadway improvements.

Bid No. 156-0039-CP(DF); in the amount of \$6,945,112.50 on the basis of being the lowest responsive, responsible bid received meeting specifications; all work is expected to be completed within three (3) years. Authorize the Chairman to sign and Clerk of Court to attest.

Strategic Plan:

Ensure Public Health, Safety, and Welfare
2.5 Enhance pedestrian and bicycle safety

Foster Continual Economic Growth and Vitality
4.4 Invest in infrastructure to meet current and future needs
4.5 Provide safe and effective transportation systems to support the efficient flow of motorists, commerce, and regional connectivity

Deliver First Class Services to the Public and Our Customers
5.2 Be responsible stewards of the public's resources

Summary:

This is a work order-based contract that consists of ramps and sidewalks to meet ADA requirements, as well as drainage, roadway, and other related infrastructure improvements at various locations throughout the County. Work product includes milling, resurfacing, pavement markings and related items.

Background Information:

This is an annual work order contract; a work order list of potential projects has been developed but is subject to change based on preference, priority circumstance.

Fiscal Impact:

Estimated Expenditure: \$6,945,112.50

Funding for this contract is derived from various Capital Improvement Program budgets and/or operating budgets per individually assigned work orders on a multiple year/multiple work order basis.

Staff Member Responsible:

Kevin Becotte, Director, Engineering and Technical Support
Joe Lauro, Director, Purchasing

Partners:

N/A

Attachments:

Agreement
Bid Tabulation