



Pinellas County

Legislation Details (With Text)

File #: 15-774 **Version:** 1
Type: Contract/Agreement **Status:** Passed
File created: 11/12/2015 **In control:** Utilities
On agenda: 5/24/2016 **Final action:** 5/24/2016
Title: Award of bid to HD Supply Waterworks, Ltd. for requirements of water and sewer materials.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 156-0035-B(LN)Tabulation.pdf, 2. 156-0035-B(LN) ITB - Water and Sewer Materials

Date	Ver.	Action By	Action	Result
5/24/2016	1	Board of County Commissioners	approved	Pass

Subject:

Award of bid to HD Supply Waterworks, Ltd. for requirements of water and sewer materials.

Recommended Action:

Reject the bids from Fortiline, Inc. and Perma Liner Industries for water and sewer materials requirements on the basis of being non-responsive for not meeting bid specifications.

Approve the award of bid to HD Supply Waterworks, Ltd. for requirements of water and sewer materials.

Bid No. 156-0035-B (LN) in the amount \$9,310,000.00 for sixty (60 months) on the basis of being the lowest responsive, responsible bid received meeting specifications.

Strategic Plan:

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

Summary:

This contract provides water and sewer materials to Pinellas County Utilities (PCU), Maintenance Department (MD) centralized warehouses on an as needed basis. Services provided include but are not limited to: the maintenance of stock to support daily PCU operations at MD warehouses; providing County staff with 24/7 access ordering and maintenance of the inventory database.

Contract pricing is based on group discounts from the most current manufacturer’s suggested retail price (MSRP) list. The contract has provision for MSRP price adjustments once per year prior to the contract anniversary date.

Background Information:

On February 12, 2016, the Purchasing Department, on behalf of the Utilities Department Maintenance Division, released an invitation to bid with the intent to establish a contract for water and sewer materials. This contract replaces a prior contract for water and sewer materials awarded by the Board on May 24, 2011.

Fiscal Impact:

Estimated sixty (60) month expenditure not to exceed: \$9,310,000.00

Funding is derived from the Utilities Enterprise Operating budget.

Staff Member Responsible:

Randi Kim, Director, Utilities

Joe Lauro, Director, Purchasing

Partners:

N/A

Attachments:

Tabulation