



# Pinellas County

## Staff Report

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**File #:** 19-314A, **Version:** 1

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### **Subject:**

Award of bid to ISS Facility Services, Inc. for requirements of bridge tending services.

### **Recommended Action:**

Approval of the award of bid to ISS Facility Services, Inc. for requirements of bridge tending services.

- This contract provides bridge tending services for the Dunedin Causeway and Park Boulevard bridges.
- Two responsive bids were received.
- Award recommendation is to ISS Facility Services, Inc. in the amount of \$1,604,247.60.

Contract No. 189-0265-B(RO) in the annual amount of \$320,849.52 for a sixty-month term total of \$1,604,247.60 on the basis of being the lowest, responsive, responsible bid received meeting specifications. Authorize the Chairman to sign and the Clerk of the Court to attest.

### **Strategic Plan:**

Ensure Public Health, Safety, and Welfare

2.1 Provide planning, coordination, prevention, and protective services to ensure a safe and secure community

Foster Continual Economic Growth and Vitality

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

5.3 Ensure effective and efficient delivery of county services and support

### **Summary:**

This contract provides 24-hour bridge tending services for the Dunedin Causeway Bridge and the Park Boulevard Bridge. The contractor must conform to the duties and responsibilities for bridge tenders as outlined in the County Bridge Tenders Manual and Training Guide.

This is a sixty (60) month contract with provision for one (1) price adjustment after the first thirty-six (36) months in an amount not to exceed the Consumer Price Index.

### **Background Information:**

On April 16, 2019, the Purchasing Department, on behalf of the Public Works Department, released an invitation to bid with the intent to establish a contract for bridge tending services.

This contract replaces the existing bridge tending services contract expiring August 2019.

**Fiscal Impact:**

Estimated sixty (60) month expenditure not to exceed: \$1,604,247.60

Estimated annual expenditure not to exceed: \$320,849.52

Funding is derived from the Public Works Department operating budget.

**Staff Member Responsible:**

Adnan Javed, Director, Public Works

Joe Lauro, Director, Purchasing

**Partners:**

N/A

**Attachments:**

Agreement

Bid Tabulation