



Pinellas County

Legislation Details (With Text)

File #: 16-800D **Version:** 1

Type: Purchasing Delegated Item **Status:** Passed

File created: 8/26/2016 **In control:** Utilities

On agenda: 1/24/2017 **Final action:** 1/24/2017

Title: Award of bid to HD Supply Waterworks, Ltd for requirements of water meter boxes, lid materials and accessories - a Tampa Bay Area Purchasing Cooperative contract.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 167-0015-B(LN) Bid Tabulation

Date	Ver.	Action By	Action	Result
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Subject:

Award of bid to HD Supply Waterworks, Ltd for requirements of water meter boxes, lid materials and accessories - a Tampa Bay Area Purchasing Cooperative contract.

Recommended Action:

Approval by the County Administrator of award of bid to HD Supply Waterworks, Ltd for requirements of water meter boxes, lid materials and accessories; a Tampa Bay Area Purchasing Cooperative (Cooperative) contract.

Bid No. 167-0015-B(LN) in the amount of \$759,000.50 for a five (5) year term 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 is a Cooperative contract containing the requirements of the City of Pinellas Park to supply potable and reclaimed water meter boxes, lid materials and accessories on an as need basis.

Contract pricing is based on net cost plus a fixed percent markup. The contract has a provision for price list adjustments once per year prior to the contract anniversary date while the markup percentage remains fixed.

Background/Explanation:

On September 9, 2016, the Purchasing Department, on behalf of the Utilities Department Technical Services Division and the Cooperative, released an invitation to bid with the intent to establish a contract for water meter boxes, lid materials and accessories.

Fiscal Impact:

County estimated expenditure not to exceed: \$640,653.25

Cooperative estimated expenditure not to exceed: \$118,347.25
Total estimated five (5) year expenditure not to exceed: \$759,000.50

Funding is derived from the Utilities Enterprise Operating budget. Other Cooperative agencies are responsible for their respective funding source.

Delegated Authority:

Authority for the County Administrator to award this bid is granted under Code Section 2-176 (f).

Staff Member Responsible:

Randi Kim, Director, Utilities
Joe Lauro, Director, Purchasing

Partners:

City of Pinellas Park

Attachments:

Tabulation