



CITY OF TARPON SPRINGS, FL

Procurement Services

324 East Pine Street
P.O. Box 5004
Tarpon Springs, Florida 34688-5004
(727) 942-5615
Fax (727) 937-1766

MEMORANDUM

TO: Honorable Mayor and Board of Commissioners
THRU: Jay Jackus, CPPO, CPPB, Procurement Services Director *JJ*
FROM: Cathy Morgan, CPPO, CPPB, Senior Procurement Analyst *CM*
DATE: 08/15/2017
SUBJECT: Award File No. 170166-C-CM, Road and Landscape Materials (Co-op), Pinellas County Contract No. 167-0390-B(PF)

RECOMMENDATION:

Award File No. 170166-C-CM, Road and Landscape Materials (Co-Op), Pinellas County Contract No. 167-0390-B(PF) to Earth Landscape Supply DBA Wholesale Landscape Supply, Florida Dirt Source LLC, and Stan Weeks & Associates, Inc. in an estimated annual amount of \$75,000 effective August 15, 2017 through July 31, 2022 for City wide use. Purchase orders will only be issued against approved budgets.

BACKGROUND:

On August 1, 2017, Pinellas County awarded a cooperative contract for a five (5) year term. This contract contains a provision for unit price adjustments (increase/decrease) at twelve (12) month intervals after the date of award and thereafter annually for the life of the contract, based on the average of the Producer Price Index – Nonmetallic Mineral Products.

The purpose of this contract is to provide road and landscape materials including red clay, cypress mulch, topsoil, sand, crushed limestone, recycled concrete, granite, and oyster shell for repairs to roads, utilities and sidewalks on an as-needed basis as well as topsoil and mulch.

FUNDING:

Funding will be identified as orders are placed.

Accepted by: _____ Attest _____
City Manager City Clerk



Pinellas County

315 Court Street, 5th Floor
Assembly Room
Clearwater, Florida 33756

Staff Report

File #: 17-867A, **Version:** 1

Agenda Date: 8/1/2017

Subject:

Award of bid to various firms for requirements of road and landscape materials - a Tampa Bay Area Purchasing Cooperative contract.

Recommended Action:

Approve the award of bid to the firms listed below for requirements of road and landscape materials; a Tampa Bay Area Purchasing Cooperative (Cooperative) contract.

1. Wholesale Landscape Supply, Inc. dba Big Earth Landscape Supply; Items 3, 7, 11, 18 and 19 for a total amount of \$82,509.00.
2. Florida Dirt Source, LLC; Items 1, 2, 5, 6, 8, 9, 10, 12, 13 and 14 for a total amount of \$2,039,639.00.
3. Stan Weeks & Associates, Inc.; Items 4, 15, 16 and 17 for a total amount of \$412,174.75.

Bid No. 167-0390-B(PF) in the annual amount of \$506,864.55 for a five (5) year term total of \$2,534,322.75 on the basis of being the lowest, responsible bids received meeting specifications.

Strategic Plan:

Practice Superior Environmental Stewardship

3.2 Preserve and manage environmental lands, beaches, parks and historical assets

3.3 Protect and improve the quality of our water, air, and other natural resources

Summary:

This Cooperative contract for annual requirements of road and landscape materials is administered by the County containing requirements from the Cities of Clearwater, Dunedin, Pinellas Park, and St. Petersburg.

The contract contains a provision for unit price adjustments (increase/decrease) at twelve (12) month intervals after the date of award and thereafter annually for the life of the contract, based on the average of the Producer Price Index - Nonmetallic Mineral Products.

Background Information:

On June 8, 2017, the Purchasing Department, on behalf of the Cooperative, released an invitation to bid with the intent to establish a contract for supply of road and landscape materials.

This contract was re-released after the County Administrator rejected the original May 17, 2017 submittals to add delivery requirements on behalf of the Cooperative. This contract replaces the current contract that expires August 20, 2017.

Fiscal Impact:

County estimated five (5) year expenditure not to exceed:	\$ 599,051.20
Cooperative estimated five (5) year expenditure not to exceed:	\$1,935,271.55
Total overall estimated five (5) year expenditure not to exceed:	\$2,534,322.75

Funding is provided through each requisitioning department's operating budget. Cooperative participants are responsible for their own funding and purchase orders.

Staff Member Responsible:

Rahim Harji, Director, Public Works
Joe Lauro, Director, Purchasing

Partners:

City of Clearwater
City of Dunedin
City of Pinellas Park
City of St. Petersburg

Attachments:

Tabulation