



Legislation Details (With Text)

File #: 2018-3049 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 11/28/2018 **In control:** PWI-Public Works & Infrastructure Committee

On agenda: 6/18/2019 **Final action:** 6/25/2019

Title: Commission District(s): All
 LB - Invitation No. 18-100980 Road Construction Signs (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). Consists of the purchase of road construction signs. Recommend award to the lowest, responsive and responsible bidders: Korman Signs and Safety Products, Inc. Total Amount Not To Exceed: \$110,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. UD Recommendation, 3. Bid Tabulation, 4. Market Survey

Date	Ver.	Action By	Action	Result
6/25/2019	1	Board of Commissioners	approved	Pass
6/18/2019	1	Committee of the Whole	Accepted to the BOC agenda – Preliminary	
6/18/2019	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass

Purchasing Type: Low Bidders (LB)

Public Hearing: YES NO **Department:** Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

LB - Invitation No. 18-100980 Road Construction Signs (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). Consists of the purchase of road construction signs. Recommend award to the lowest, responsive and responsible bidders: Korman Signs and Safety Products, Inc. Total Amount Not To Exceed: \$110,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Consists of the purchase of road construction and maintenance signs so DWM operations remain in compliance with the Department of Transportation (DOT) specifications. Three (3) bids were received.

RECOMMENDATION:

Recommend award to the lowest, responsive and responsible bidders:

Item Nos.: 1-14, 22, 23 and 25
 Korman Signs, 3029 Lincoln Avenue, Henrico, VA 23228
 Estimated Amount: \$90,000.00

Item Nos.: 15 - 21 and 24

Safety Products, Inc., 5940 General Commerce Drive, Charlotte, NC 28213

Estimated Amount: \$20,000.00

Total Amount Not To Exceed: \$110,000.00

ADDITIONAL INFORMATION:

- | | |
|---------------------------------------|-------------------------------------|
| 1. Contract Effective Date: | Date of Award |
| 2. Contract Expiration Date: | 1 year term with 2 options to renew |
| 3. Amount Spent on Previous Contract: | \$105,979.23 |
| 4. Funding: | General - Operating (DWM) |
| 5. Additional Bidder: | |

Safety Zone Specialist, Inc.
P.O. Box 90764
Lakeland, FL 33804
(Non-Responsive)