

SAINT PETERSBURG CITY COUNCIL

Consent Agenda

Meeting of February 19, 2009

To: The Honorable Jeff Danner, Chair and Members of City Council

Subject: Awarding blanket purchase agreements to Cemex Construction Materials Florida, LLC and K & R Pumping Inc. for ready mix concrete and related service for an estimated annual amount of \$201,285.

Explanation: The Purchasing Department received three bids for ready mix concrete and related service. Cemex Construction Materials Florida LLC will furnish and deliver ready mix concrete to sites, while K & R Pumping Inc. will provide concrete pump rental. The ready mix concrete will be used for sidewalk repairs and installations of picnic shelters, bicycle racks, benches, and concrete slabs; as well as for improvements to the Childs Park Bicycle Connection, Walter Fuller, North Bay and Sunshine Skyway Trails.

The primary users are the Stormwater, Pavement and Traffic Operations, Water Resources, Parks, and Engineering and Capital Improvements departments.

The Purchasing Department recommends for award:

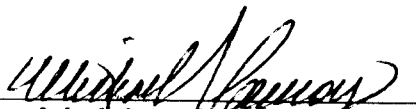
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|---|-----------|
| Ready Mix Concrete..... | \$201,285 |
| Cemex Construction Materials Florida, LLC | 190,100 |
| K & R Pumping Inc | 11,185 |

Cemex Construction Materials Florida, LLC and K & R Pumping Inc., the lowest responsive bidders, have met the specifications, terms and conditions of Bid No. 6800 dated December 31, 2008. The agreements will be effective upon council approval through March 31, 2010 with three renewal options. Blanket purchase agreements will be issued and will be binding only for actual items and services rendered.

Cost/Funding/Assessment Information: Funds will be appropriated in the General Fund (0001) [\$53,000], Stormwater Traffic Support (4001265) [\$51,000] and Parks Athletic Fields Maintenance/ Construction (5102437) [\$47,000] and in the Recreation and Culture Capital Improvement Fund (3029) [\$50,000] for various capital improvement projects.

Attachment: Bid Tabulation
Resolution

Approvals:



Administrative



Budget

Bid Tabulation

Purchasing and Materials Management

| Item No. | Description | EAU* | UOM | Unit Price | Extended Price |
|-----------------------------|---|--------|--------------|--------------------|----------------------|
| 1 | Concrete, Ready Mix (delivered to site) 3000 PSI | 2000 | Cubic Yard | \$98.00 | \$196,000.00 |
| 2 | Bag, Fiber Mesh | 20 | LB | \$7.00 | \$140.00 |
| 3 | Pumper Rental (Weekdays 6:30 am - 5:00 pm) 0-200 feet of hose | 135 | Hour | \$80.00 | \$10,800.00 |
| 4 | Pumper Rental (Premium Hours) Weekdays after 5:00 p.m. Saturday | 5 7 | Hour Hour | \$85.00 \$85.00 | \$425.00 \$595.00 |
| 5 | Pumper Rental additional charges 201 or more feet of hose | 10 | Foot | \$2.00 | \$20.00 |
| Total: | | | | | \$207,980.00 |
| 2%-10 Days Discount: | | | | | \$4,159.60 |
| Total w/Discount: | | | | | \$203,820.40 |

All American Concrete, Inc.
Largo, FL
Terms: 2%-10 Days
Delivery: 1 Day

A RESOLUTION ACCEPTING THE BIDS AND APPROVING THE AWARD OF AGREEMENTS (BLANKET AGREEMENTS) FOR READY MIX CONCRETE AND RELATED MATERIAL TO CEMEX CONSTRUCTION MATERIALS FLORIDA, LLC IN AN AMOUNT NOT TO EXCEED \$190,100 AND K&R PUMPING, INC. IN AN AMOUNT NOT TO EXCEED \$11,185 FOR A TOTAL ESTIMATED ANNUAL AMOUNT NOT TO EXCEED \$201,285; AUTHORIZING THE MAYOR OR MAYOR'S DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THESE TRANSACTIONS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Purchasing Department received three bids for ready mix concrete and related material pursuant to Bid No. 6800 dated December 31, 2008; and

WHEREAS, Cemex Construction Materials Florida, LLC and K&R Pumping, Inc. have met the specifications and requirements of Bid No. 6800; and

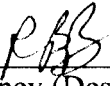
WHEREAS, the Purchasing Department recommends these awards.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the bids and award of agreements (Blanket Agreements) for ready mix concrete and related material to Cemex Construction Materials Florida, LLC in an amount not to exceed \$190,100 and K&R Pumping, Inc. in an amount not to exceed \$11,185 for a total estimated annual amount not to exceed \$201,285 is hereby approved and the Mayor or Mayor's Designee is authorized to execute all documents necessary to effectuate these transactions; and

BE IT FURTHER RESOLVED that the agreements will be effective through March 31, 2010.

This Resolution shall become effective immediately upon its adoption.

Approved as to Form and Substance:



City Attorney (Designee)