

SAINT PETERSBURG CITY COUNCIL

Consent Agenda

Meeting of February 19, 2009

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

Subject: Renewing a blanket purchase agreement with Diamond Supply & Fastener, Inc. for fastener replenishment services at an estimated annual cost of \$131,000.

Explanation: On April 5, 2007, City Council approved a two-year agreement for fastener replenishment services with changes for an estimated annual amount of \$131,000. The agreement is effective through March 31, 2009. Under the renewal of contract clause, the city reserves the right to extend the contract for two one-year periods if mutually agreeable. This is the first of two renewals.

The vendor furnishes and delivers automotive and industrial fasteners such as nuts, bolts, screws, brass fittings, cotter pins and related hardware; and also replenishes stock during scheduled service visits as instructed by the using department. The primary users of this agreement are the Fleet Management, Sanitation, Stormwater, Pavement & Traffic Operations and Water Resources departments.

The Purchasing Department recommends for renewal:

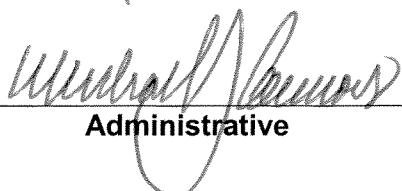
Diamond Supply & Fastener, Inc.....\$131,000

The vendor has agreed to hold prices firm under the terms and conditions of RFP No. 6585 dated January 23, 2007. The renewal will be effective from March 31, 2009 through March 31, 2010.

Cost/Funding/Assessment Information: Funds have been appropriated in Fleet Operating Fund (5001) [\$59,000], Fleet Mechanical Costs account (8002527); Sanitation Operating Fund (4021) [\$25,000], Container Maintenance (4502317); General Fund (0001) [\$22,000], Stormwater, Pavement and Traffic Operations Department, Traffic Sign Installation account (4001273) and Traffic Signals account (4001281); Water Resources Operating Fund (4001) [\$21,000] Water Resources Department, Cosme WTP account (4202077), Albert Whitted WRF(4202169), Northeast WRF (4202173), Northwest WRF (4202177) and Southwest WRF (4202181).

Attachment: Price History
Resolution

Approvals:



Administrative

 1-29-09

Budget

Price History

Item	Description	2007	2008	2009	% Change
1	3/16 X 3" S/S COTTER PIN, GRADE 18.8 SS	0.0765	0.0765	0.0765	-
2	1/4 X 3" COTTER PIN, ZINC PLATE	0.0733	0.0733	0.0733	-
3	5/64" DRILL BIT	0.5600	0.5600	0.5600	-
4	1/4" DRILL BIT	1.4700	1.4700	1.4700	-
5	DRILL SCREW, #8x.75" ZINC	0.0290	0.0290	0.0290	-
6	DRILL SCREW, #10x1" ZINC	0.0462	0.0462	0.0462	-
7	DRILL SCREW, #14x1.5" ZINC	0.1120	0.1120	0.1120	-
8	FENDER WASHER, #18x 1" ZINC	0.0520	0.0520	0.0520	-
9	FENDER WASHER. #50x1.50" ZINC	0.0820	0.0820	0.0820	-
10	ATO-4 FUSE	0.3400	0.3400	0.3400	-
11	MIN 25 FUSE	0.5200	0.5200	0.5200	-
12	1/4-20 X 1 1/4" (USS) CAP SCREW/Gd 5	0.0405	0.0405	0.0405	-
13	3/8-16 X 1 1/4" (USS) CAP SCREW/Gd 5	0.1029	0.1029	0.1029	-
14	3/16" (USS) FLAT WASHER/Gd 5	0.0200	0.0200	0.0200	-
15	5/16" LOCKWASHER/Gd 5	0.0103	0.0103	0.0103	-
16	3/8-16 X 1 1/4" (USS) CAP SCREW/Gd 8	0.1050	0.1050	0.1050	-
17	3/8" (USS) FLAT WASHER/Gd 8	0.0690	0.0690	0.0690	-
18	5/16-18 (USS) HEX NUT/Gd 8	0.0330	0.0330	0.0330	-
19	1/4--28 GREASE FITTING/STRAIGHT	0.1610	0.1610	0.1610	-
20	1/2-13 (USS) NYLON LOCKNUT	0.0942	0.0942	0.0942	-
21	1/4" SPLIT LOOM 100' roll	14.7900	14.7900	14.7900	-
22	8-32 MACHINE SCREW NUT, ZINC	0.0086	0.0086	0.0086	-
23	M8 X 25 MET CAP SCREW	0.0819	0.0819	0.0819	-
24	M4 FLATWASHER	0.0088	0.0088	0.0088	-
25	M10 LOCKWASHER/Gd 8.8	0.0150	0.0150	0.0150	-
26	M12 LOCKWASHER/Gd 8.8	0.0280	0.0280	0.0280	-
27	3/8-16 X 3/4 HEADLESS SET SCREW/KNURLED	0.1120	0.1120	0.1120	-
28	8 X 1/2 PHILLIPS PN HD SMS	0.0062	0.0062	0.0062	-
29	10 X 1/2 PH PAN HD SMS	0.0096	0.0096	0.0096	-
30	1/4-20 X 1" S/S HEX HD CAP SCREW/Gd 18.8	0.1155	0.1155	0.1155	-
31	10-24 S/S MACHINE SCREW NUT/Gd 18.8	0.0281	0.0281	0.0281	-
32	1/4" S/S LOCKWASHER/Gd 18.8	0.0220	0.0220	0.0220	-
33	3/8-16 X 3/8" S/S SET SCREW	0.0425	0.0425	0.0425	-
34	14-16 GA BUTT CONNECTOR/VINYL	0.0600	0.0600	0.0600	-
35	14-16 GA #10 RING, NYL INSUL, FUNNEL ENTRY	0.1410	0.1410	0.1410	-
36	1/4" THREADED ROD PLATED 3 FT/Gd 5	0.7900	0.7900	0.7900	-
37	14" HVY DUTY TY-WRAP WHITE, 100/PK	0.1510	0.1510	0.1510	-
38	14 GA PVC WIRE/RED/100 FT ROLL	10.7500	10.7500	10.7500	-

A RESOLUTION APPROVING THE RENEWAL OF AN AGREEMENT (BLANKET AGREEMENT) WITH DIAMOND SUPPLY & FASTENER, INC. FOR FASTENER REPLENISHMENT SERVICES AT AN ESTIMATED ANNUAL COST NOT TO EXCEED \$131,000; AUTHORIZING THE MAYOR OR MAYOR'S DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on April 5, 2007 City Council approved the award of a two-year Agreement (Blanket Agreement) to Diamond Supply & Fastener, Inc. with two one-year renewal options pursuant to RFP No. 6585 dated January 23, 2007; and

WHEREAS, the City desires to exercise the first one-year renewal option; and

WHEREAS, Diamond Supply & Fastener, Inc. has agreed to uphold the terms and conditions of RFP No. 6585; and

WHEREAS, the Purchasing Department recommends renewal of this Agreement.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the renewal of the Agreement (Blanket Agreement) with Diamond Supply & Fastener, Inc. for fastener replenishment services at an estimated annual cost not to exceed \$131,000 is hereby approved and the Mayor or Mayor's Designee is authorized to execute all documents necessary to effectuate this transaction; and

BE IT FURTHER RESOLVED that the renewal of this Agreement will be effective from March 31, 2009 through March 31, 2010.

This Resolution shall become effective immediately upon its adoption.

Approved as to Form and Substance:



City Attorney (Designee)