# Lee County Board Of County Commissioners Agenda Item Summary

Blue Sheet No. 20110446

# 1. ACTION REQUESTED/PURPOSE:

(A) Approve award of Formal Quotation No. Q-110211 Welding and Fabrication Services for Fleet Management and Solid Waste, to the vendors meeting all specification requirements, M & M Machine and Southern Machine & Steel, Inc. (both local vendors) as listed on the attached Lee County Tabulation Sheet.

(B)The initial term of this quote is one year; also request authority to renew this quote for four additional one year periods, at the same terms and conditions, if in the best interest of Lee County; and to exercise the service rate change clause as per the specifications on an as-needed basis. (C)Funding will come from the individual department or division's budget whom will be responsible for monitoring their individual expenditures. The estimated collective expenditures for these services annually will be approximately \$230,000.00.

## 2. FUNDING SOURCE:

Fleet Management-Vehicle and Equipment Maintenance; Solid Waste Ops-Disposal Facilities

## 3. WHAT ACTION ACCOMPLISHES:

Allows Fleet and Solid Waste to maintain their vehicles and equipment in safe and sound working condition.

4. MANAGEMENT RECOMMENDATION: Approve

5. Departmental Category: <deptcategory></deptcategory>		6. Meeting Date: 6/7/2011		
7. Agenda:	8. Requirement/Purpose: (specify)  Statute	9. Request Initiated Commissioner:		
Consent	☐ Ordinance ☐ Admin Code AC-4-1 ☐ Other	Department: FLEET MANAGEMENT Division: No Divisions By: Marilyn Rawlings		

## 10. Background:

On May 3, 2011, the Division of Procurement Management received sealed quotations for the annual purchase of Welding and Fabrication Services for Fleet Management and Solid Waste. On that date four responses were received of which one did not meet specification requirements and the other was a no bid. The quotations have been thoroughly reviewed, and a recommendation is being made to award to M and M Machine and Southern Machine and Steel, Inc. as the vendors meeting all specification requirements.

Account Strings: Fleet-JB5191059400.504620 Solid Waste Ops-OB5340840100

### Attachments:

- **Tabulation Sheet** (1)
- (2)Specifications
- Vendor Quotations (3)

11. Required Review:						
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