

**Lee County Board Of County Commissioners
Agenda Item Summary**

Blue Sheet No. 20020629

1. REQUESTED MOTION:

ACTION REQUESTED: Approve expenditures that will exceed the County Manager's approval level (\$50,000.) for projec # PB020085, the utilization (piggyback) of the Florida Department of Transportation's (FDOT) bid # ITB-DOT-01/02-9053-JP, for the purchase of Glass Spheres and Thermoplastic Traffic Materials from the awarded vendor, Cataphote Inc. This quote will be utilized by the Signs and Markings Section of Lee County's Department of Transportation and they expect to spend approximately \$80,000. this fiscal year. The term of the FDOT quote is 10/8/01 to 10/7/02 with the possibility of two additional one-year renewals available. Also request authority to continue to utilize this contract if renewed by FDOT in future years and also if in the best interest of Lee County at that time. The requesting department will be responsible for thei individual expenditures.

WHY ACTION IS NECESSARY: Pursuant to the Lee County Purchasing and Payments Procedures Manual as approved by the Board on 3/21/00, when a project exceeds \$50,000. Board approval is needed.

WHAT ACTION ACCOMPLISHES: Provides an annual contract for the purchase of Glass Spheres and Thermoplastic Traffic Materials for Lee County's Department of Transportation.

**2. DEPARTMENTAL CATEGORY:
COMMISSION DISTRICT #**

C9A

3. MEETING DATE:

06-25-2002

4. AGENDA:

- CONSENT
- ADMINISTRATIVE
- APPEALS
- PUBLIC
- WALK ON
- TIME REQUIRED:

**5. REQUIREMENT/PURPOSE:
(Specify)**

- STATUTE
- ORDINANCE
- ADMIN. AC-4-1
- CODE
- OTHER

6. REQUESTOR OF INFORMATION:

- A. COMMISSIONER _____
 - B. DEPARTMENT DOT
 - C. DIVISION Traffic
- BY: Scott Gilbertson

7. BACKGROUND:

On November 13, 2001, County Administration approved an Ivory Sheet for the piggyback of the FDOT quote for Glass Spheres and Thermoplastic Traffic Materials from Cataphote Inc. with a spending limit of \$50,000.00.

(BACKGROUND CONTINUED ON PAGE TWO)

8. MANAGEMENT RECOMMENDATIONS:

9. RECOMMENDED APPROVAL:

A Department Director	B Purchasing or Contracts	C Human Resources	D Other	E County Attorney	F Budget Services			G County Manager	
<i>6/4/02</i>	<i>Sheehan 5/29/02</i>	<i>N/A</i>		<i>Andrew 6/7/02</i>	<i>OA 6/7/02</i>	<i>OM 6/7/02</i>	<i>Risk 6/7</i>	<i>GC 6/7/02</i>	<i>6.6.02</i>

10. COMMISSION ACTION:

- APPROVED
- DENIED
- DEFERRED
- OTHER

RECVS.
by CO. ATTY.
6/7/02
JLC
CO. ATTY.
FORWARDED TO:
ADMIN

RECEIVED BY
COUNTY ADMIN.
6-7-02
4:05 PM
COUNTY ADMIN.
FORWARDED TO:

(BACKGROUND CONTINUED FROM PAGE ONE)

At the beginning of Fiscal Year 2002 the Lee County Department of Transportation anticipated spending less than \$50,000.0 for the purchase of glass spheres and thermoplastic traffic materials; however, after further review the department now expects to spend approximately \$80,000. during this fiscal year. The glass spheres are used for stripping roads for nighttime reflection.

The requesting department will be responsible for monitoring their individual expenditures.

Account # PD5410917500.505390

ATTACHMENTS: (1) Department request for a Blue Sheet
(2) Copy of County Administration approval for project (Ivory Sheet)
(3) Copy of FDOT contract price sheets for products supplied by Cataphote Inc.

ATTACHMENT # 1

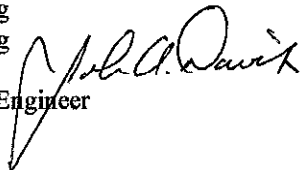
**MEMORANDUM
FROM THE
DEPARTMENT OF TRANSPORTATION
SIGNS & MARKINGS SECTION**

02 MAY 22 AM 10:25

Date: 05/21/02
BCM-28-02

To: Earl Pfluamer – Purchasing
Chris Jeffcoat – Purchasing

From: John Davis, Chief Traffic Engineer



Re: Blue Sheet – Glass Spheres

We are requesting an additional \$ 30,000 on top of our original \$ 50,000 via State Contract with the Cataphote Company for the purchase of glass spheres used when striping roads for nighttime reflection. This will allow our markings crew to continue this task through the remainder of FY 01/02.

We also anticipate a piggyback for FY 02/03 with a, not to exceed, amount of \$ 100,000 with a renewal option for the next 3 years.

Please proceed with the paperwork to generate a Blue Sheet for Board approval. Thank you.

Cc: Doug Objartel
Mike Chodakowsky
File

COUNTY ADMINISTRATOR LEVEL UP TO \$50,000
LEE COUNTY ITEM SUMMARY TRACKING SHEET NO.: X

1. REQUESTED ACTION:

Approve #PB020085, the utilization (piggyback) of the Florida Department of Transportation's (FDOT) bid # ITB-DOT-01/02-9053-JP, which has gone through their competitive bidding process, for the purchase of Cataphote glass spheres and thermoplastic traffic materials from Cataphote Inc., at the prices listed on the attached FDOT tabulation sheet. Term is to be for one (1) year, as per the FDOT bid; and for a not to exceed amount of \$50,000.00.

Section 10.1.1 of the Lee County Purchasing & Payment Procedures Manual, approved by the Board on March 21, 2000, states the following: "When goods and services have gone through a competitive quoting process by another governmental entity (either formal or informal), we have the ability to piggyback off their awarded bid and take advantage of the pricing received without going through a competitive process ourselves."

2. COMMISSION DISTRICT #

3. REQUESTOR OF INFORMATION

A. COMMISSIONER:

B. DEPARTMENT: DOT

C. DIVISION: Traffic

BY: Scott Gilbertson, P.E., Director

4. REQUIREMENT/PURPOSE:

STATUTE

ORDINANCE

X ADMIN. CODE AC-4-1

OTHER

5. BACKGROUND

On October 23, 2001, the Division of Purchasing Services received a request from Lee County DOT -- Traffic to utilize (piggyback) the bid established by FDOT with Cataphote Inc. for the purchase of glass spheres and thermoplastic traffic materials.

Purchasing services has reviewed and verified both the specifications used and the award information. In addition, permission has been received from FDOT and Cataphote Inc. to utilize the bid.

Attachments:

- (1) Department Request to Piggyback
- (2) FDOT's Tabulation Sheet
- (3) FDOT's Specifications/Cataphote's Quote/FDOT's Recommendation of Award
- (4) Authorization to Piggyback from FDOT
- (5) Authorization to Piggyback from Cataphote Inc.

6. RECOMMENDED APPROVAL

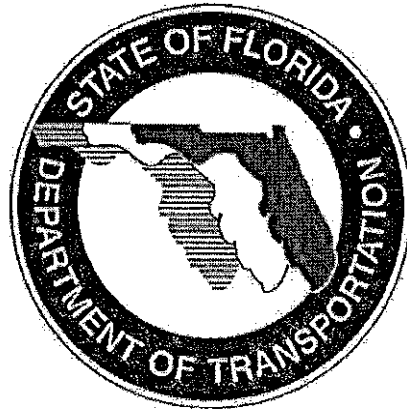
PURCHASING	DEPT. OF PUBLIC WORKS		COUNTY ATTORNEY	REQUESTING DEPT. DIR.	COUNTY MANAGER
<i>J. Sheehan</i>	CONTRACTS	DIRECTOR	<i>[Signature]</i>	11/7/01	<i>[Signature]</i>
<i>Karlan Cuccarelli</i>	N/A	N/A	11/6/01	<i>[Signature]</i>	11/13/01

7. ACTION: IT IS THE DEPARTMENT'S RESPONSIBILITY TO MONITOR THEIR EXPENDITURES AND NOT EXCEED THE AUTHORIZATION LEVEL OF \$50,000.

- APPROVED *11/13/01*
- DENIED
- DEFERRED
- OTHER

ATTACHMENT #3

State of Florida
Department of Transportation



INVITATION TO BID
GLASS SPHERES & THERMOPLASTIC
ITB-DOT-01/02-9053-JP

DOT CONTRACT NOs. P0355, P0356 & P0357

Effective October 8, 2001 thru October 7, 2002

Specification No.: 550-720

Page 1 of 7

Date: 04-11-01

(Rev.)

PRICE SHEET

DOT CONTRACT NO. P0355

COMMODITY NUMBER AND DESCRIPTION

550-720-200

Glass Spheres for use with pavement markings for the production of reflective surface creating night visibility, per FDOT specification 971-14, delivered in 50-pound moisture proof bags.

Manufacturer: Cataphote, Inc.

Product Identifier: 11600452 Beads (See current FDOT Qualified Products List)

FDOT QPL Number: VV 100

QUANTITY

PRICE (PER LB.)

*44,000 LBS. (Truckload) or _____ lbs. (880 bags/50 lbs. ea.) or _____ bags	\$ <u>0.2080</u> (1)
<u>22,000</u> lbs. to <u>43,950</u> lbs.	\$ <u>0.2340</u>
<u>10,000</u> lbs. to <u>21,950</u> lbs.	\$ <u>0.2520</u>
<u>6,000</u> lbs. to <u>9,950</u> lbs.	\$ <u>0.2570</u>
<u>2,000</u> lbs. to <u>5,950</u> lbs.	\$ <u>0.2820</u>

*If truckload poundage differs from those shown above, specify minimum poundage and minimum containers required for truckload.

COMBINATION SHIPMENTS: Please indicate if combined weights for different products under contract will qualify for the prices offered for the total shipment weight.

Check if combination shipment prices offered X

Bidder: _____ FEID# _____

Address: _____ City, State, Zip: _____

Authorized Signature: _____ Date: _____ Fax#: _____

Printed/Typed: _____ Title: _____

Specification No.: 550-720
Page 2 of 7
Date: 04-11-01
(Rev.)

PRICE SHEET

DOT CONTRACT NO. P0355

COMMODITY NUMBER AND DESCRIPTION

550-720-200

Glass Spheres for use with pavement markings for the production of reflective surface creating night visibility, per FDOT specification 971-14 and test method from FDOT State Materials Office, delivered in bulk packaging.

Manufacturer: Cataphote, Inc.

Product Identifier: 11600452 Beads (See current FDOT Qualified Products List)

FDOT QPL Number: VV 100

PACKAGING TYPE: 2,000 lb. Triwall Box Example: 2,000 lb. Box)

<u>QUANTITY</u>	<u>PRICE (PER LB.)</u>
*44,000 LBS. (Truckload) or _____ lbs. (880 bags/50 lbs. ea.) or _____ bags	\$ <u>0.2080</u> (2)
<u>22,000</u> lbs. to <u>43,950</u> lbs.	\$ <u>0.2340</u>
<u>10,000</u> lbs. to <u>19,950</u> lbs.	\$ <u>0.2520</u>
<u>6,000</u> lbs. to <u>9,950</u> lbs.	\$ <u>0.2570</u>
<u>2,000</u> lbs. to <u>5,950</u> lbs.	\$ <u>0.2820</u>
_____ lbs. to _____ lbs.	\$ _____

*If truckload poundage differs from those shown above, specify minimum poundage and minimum containers required for truckload.

NOTE: USE COPIES OF THIS SHEET FOR MORE APPROVED PRODUCTS IN BULK PACKAGING.

COMBINATION SHIPMENTS: Please indicate if combined weights for different products under contract will qualify for the prices offered for the total shipment weight.

Check if combination shipment prices offered X

Bidder: _____ FEID# _____

Address: _____ City, State, Zip: _____

Authorized Signature: _____ Date: _____ Fax#: _____

Printed/Typed: _____ Title: _____

Specification No.: 550-720

Page 3 of 7

Date: 04-11-01

(Rev.)

PRICE SHEET

DOT CONTRACT NO. P0356

COMMODITY NUMBER AND DESCRIPTION

550-720-200

Glass Spheres for use with pavement markings for the production of reflective surface creating night visibility, per FDOT specification 971-14 and test method from FDOT State Materials Office, delivered in bulk packaging.

Manufacturer: Flex-O-Lite

Product Identifier: AASHTO M247 (See current FDOT Qualified Products List)

FDOT QPL Number: VV102

PACKAGING TYPE: _____ (Example: 550 lb. Drum)

QUANTITY _____ **PRICE (PER LB.)**

*Pound per truckload 44,000 lbs. _____
550 lb drum (249 kg) \$ 0.2395 (3)

2000 lbs. to 4950 lbs. \$ 0.309

5000 lbs. to 9950 lbs. \$ 0.299

10,000 lbs. to 29,950 lbs. \$ 0.289

30,000 lbs. to 43,950 lbs. \$ 0.269

_____ lbs. to _____ lbs. \$ _____

Pick up charge per drum \$ _____

Fiber Drums: Drums shall conform to the Uniform National Freight Classification, Item #21840, rule #291. These shall be designed for 550 lb (249 kg) of beads with 508 mm inside diameter and 825.5 mm inside height. Must pass 454 kg side wall test. Top cover shall be of steel with rim-lock. A polyethylene liner is to be placed into the drum before filling. Four drums to be placed on 1.1 m X 1.1 m pallet for shipping. Shrink wrap is to be placed around the four drums."

If drum specification is different from above please explain. Alternate specifications for drum will be considered.

*Specify minimum poundage and minimum containers required for truckload.

NOTE: USE COPIES OF THIS SHEET FOR MORE APPROVED PRODUCTS IN BULK PACKAGING.

COMBINATION SHIPMENTS: Please indicate if combined weights for different products under contract will qualify for the prices offered for the total shipment weight.

Check if combination shipment prices offered _____

Bidder: _____ FEID# _____

Address: _____ City, State, Zip: _____

Authorized Signature: _____ Date: _____ Fax#: _____

Printed/Typed: _____ Title: _____

Specification No.: 550-290
Page 4 of 7
Date: 04-11-01
(Rev.)

PRICE SHEET

DOT CONTRACT NO. P0357

COMMODITY NUMBER AND DESCRIPTION

550-290-475
Thermoplastic Pavement Marking Material, Alkyd Formulation, per FDOT Spec 971-17.

550-290-475-0020

Manufacturer: Crown Technology II, Inc
Product Description: White Block, Alkyd Formulation
Product Identifier: 03-WAX-BAEA (WHT) (See current FDOT Qualified Products List)
FDOT QPL Number: V828

QUANTITY

	<u>PRICE (PER LB.)</u>
*44,000 LBS. (Truckload) or _____ lbs. (880 blocks/50 lbs. ea.) or _____ blocks	\$ <u>.3795</u> (4)
_____ lbs. to _____ lbs.	\$ _____
_____ lbs. to _____ lbs.	\$ _____
_____ lbs. to _____ lbs.	\$ _____
_____ lbs. to _____ lbs.	\$ _____

*If truckload poundage differs from those shown above, specify minimum poundage and minimum containers required for truckload.

COMBINATION SHIPMENTS: Please indicate if combined weights for different products under contract will qualify for the prices offered for the total shipment weight.

Check if combination shipment prices offered _____

Bidder: _____ FEID# _____

Address: _____ City, State, Zip: _____

Authorized Signature: _____ Date: _____ Fax#: _____

Printed/Typed: _____ Title: _____

Specification No.: 550-290
Page 5 of 7
Date: 04-11-01
(Rev.)

PRICE SHEET

DOT CONTRACT NO. P0357

COMMODITY NUMBER AND DESCRIPTION

550-290-475

Thermoplastic Pavement Marking Material, Alkyd Formulation, per FDOT Spec 971-17.

550-290-475-0040

Manufacturer: Crown Technology II, Inc.
Product Description: Yellow Block, Alkyd Formulation
Product Identifier: 03-YAX-AAEA (See current FDOT Qualified Products List)
FDOT QPL Number: V831

QUANTITY

PRICE (PER LB.)

*44,000 LBS. (Truckload) or _____ lbs. (880 blocks/50 lbs. ea.) or _____ blocks	\$ <u>4245</u> (5)
_____ lbs. to _____ lbs.	\$ _____
_____ lbs. to _____ lbs.	\$ _____
_____ lbs. to _____ lbs.	\$ _____
_____ lbs. to _____ lbs.	\$ _____

*If truckload poundage differs from those shown above, specify minimum poundage and minimum containers required for truckload.

COMBINATION SHIPMENTS: Please indicate if combined weights for different products under contract will qualify for the prices offered for the total shipment weight.

Check if combination shipment prices offered _____

Bidder: _____ FEID# _____

Address: _____ City, State, Zip: _____

Authorized Signature: _____ Date: _____ Fax#: _____

Printed/Typed: _____ Title: _____

Specification No.: 550-290
Page 6 of 7
Date: 04-11-01
(Rev.)

PRICE SHEET

DOT CONTRACT NO. P0357

COMMODITY NUMBER AND DESCRIPTION

550-290-475
Thermoplastic Pavement Marking Material, Alkyd Formulation, per FDOT Spec 971-17.

550-290-475-0060

Manufacturer: Crown Technology II LLC
Product Description: White Granular, Alkyd Formulation
Product Identifier: 03-WAX-BAEA (WHT) (See current FDOT Qualified Products List)
FDOT QPL Number: V828

QUANTITY

	<u>PRICE (PER LB.)</u>
*44,000 LBS. (Truckload) or _____ lbs. (880 bags/50 lbs. ea.) or _____ bags	\$ <u>3695</u> (6)
_____ lbs. to _____ lbs.	\$ _____
_____ lbs. to _____ lbs.	\$ _____
_____ lbs. to _____ lbs.	\$ _____
_____ lbs. to _____ lbs.	\$ _____

*If truckload poundage differs from those shown above, specify minimum poundage and minimum containers required for truckload.

COMBINATION SHIPMENTS: Please indicate if combined weights for different products under contract will qualify for the prices offered for the total shipment weight.

Check if combination shipment prices offered _____

Bidder: _____ FEID# _____

Address: _____ City, State, Zip: _____

Authorized Signature: _____ Date: _____ Fax#: _____

Printed/Typed: _____ Title: _____

Specification No.: 550-290
Page 7 of 7
Date: 04-11-01
(Rev.)

PRICE SHEET

DOT CONTRACT NO. P0357

COMMODITY NUMBER AND DESCRIPTION

550-290-475

Thermoplastic Pavement Marking Material, Alkyd Formulation, per FDOT Spec 971-17.

550-290-475-0080

Manufacturer: Crown Technology II, LLC

Product Description: Yellow Granular, Alkyd Formulation

Product Identifier: 03-YAX-AAEA (YLW) (See current FDOT Qualified Products List)

FDOT QPL Number: V831

QUANTITY

PRICE (PER LB.)

*44,000 LBS. (Truckload) or _____ lbs.
(880 bags/50 lbs. ea.) or _____ bags

\$ 394 _____ (7)

_____ lbs. to _____ lbs.

\$ _____

_____ lbs. to _____ lbs.

\$ _____

_____ lbs. to _____ lbs.

\$ _____

_____ lbs. to _____ lbs.

\$ _____

*If truckload poundage differs from those shown above, specify minimum poundage and minimum containers required for truckload.

COMBINATION SHIPMENTS: Please indicate if combined weights for different products under contract will qualify for the prices offered for the total shipment weight.

Check if combination shipment prices offered _____

Bidder: _____ FEID# _____

Address: _____ City, State, Zip: _____

Authorized Signature: _____ Date: _____ Fax#: _____

Printed/Typed: _____ Title: _____

RECYCLED CONTENT REQUIREMENTS FOR GLASS SPHERES ONLY

In accordance with Section 287.045, Florida Statutes, the Department of Management Services has determined that GLASS SPHERES can economically and technologically contain 100% recovered materials and or postconsumer recovered materials by weight.

The attached Certification of Recycled Content form shall be completed and returned with the bid.

Definitions:

"**RECYCLED CONTENT**" means materials that have been recycled that are contained in the products or materials to be procured including but not limited to paper, aluminum, steel, glass, plastics, and composted materials. This term does not include the virgin component of internally generated scrap that is commonly used in industrial or manufacturing processes of such waste or scrap purchased from another manufacturer who manufactures the same or a closely related product.

"**RECOVERED MATERIALS**" means metal, paper, glass, plastic, textile, or rubber materials that have known recycling potential, can be feasibly recycled, and have been diverted and source separated or have been removed from the solid waste stream for sale, use, or reuse, as raw materials, whether or not the materials require subsequent processing or separation from each other, but does not include materials destined for any use that constitutes disposal. Recovered materials as described above are not solid wastes.

"**POSTCONSUMER RECOVERED MATERIALS**" means any product generated by a business or a consumer which has served its intended end use, and which has been separated from solid waste for the purpose of collection, recycling and disposition.

**CERTIFICATION OF RECYCLED CONTENT
(GLASS SPHERES ONLY)**

Failure to complete and return this certification with your bid may result in disqualification.

BID NO.: ITB-DOT-01/02-9053-JP

CONTRACT NAME: Glass Spheres and Thermoplastic

I. INSTRUCTIONS:

Submit a separate certification with your bid response for each item or group of items having a different percentage of recycled content. See Recycled Content Requirements. Complete all entries.

II. MINIMUM RECYCLED CONTENT:

The subject invitation to bid specifies a minimum of 0 % recovered materials and or postconsumer recovered materials by weight. My firm submits with this bid a manufacturer's certification that the following item(s) have the specified minimum recovered materials:

FDOT QPL NUMBER (S)	Product Description(s)/ Product Identifier(s)	Recovered Material by Weight:	Postconsumer Recovered Material by weight:
_____	_____	_____	_____
_____	_____	_____	_____

I offer the following evidence of the accuracy of this claim (laboratory or engineering report, manufacturer's or supplier's specification or certification, etc.):

Attach additional pages or documents as appropriate.

III. FAILURE TO PERFORM:

I understand that failure to deliver items containing the recycled content as certified, will lead to rejection of the items, and a requirement to deliver as specified, or risk a declaration of default in accordance to the procedures set forth in Rules 60A-1006(2) and (4), Florida Administrative Code. All items certified as having recycled content are subject to verification through testing.

FIRM _____

REPRESENTATIVE SIGNATURE _____

TYPED NAME _____

TITLE _____ DATE _____

ORDERING INSTRUCTIONS**DOT CONTRACT NO. P0355**Bid Number: ITB-DOT-01/02-9053-JPTitle: Glass Spheres and Thermoplastic

NOTE: ALL ORDERS SHOULD BE DIRECTED TO:

FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEID): F 341567848 -001VENDOR: Cataphote, Inc.ADDRESS: 1001 Underwood DR Flowood MS 3 – PO Box 2363CITY, STATE, ZIP: Jackson, MS 39225-2369TELEPHONE: 601/933-8259TOLL FREE NO.: 1/800 221-2574 FAX NO.: 601/932-5339DELIVERY: DELIVERY WILL BE MADE WITHIN 14 DAYS AFTER RECEIPT OF PURCHASE ORDER.

PRODUCT INFORMATION: DIRECT QUESTIONS TO:

NAME & TITLE: Jerry Britt/Technical AdvisorADDRESS: P. O. Box 2369CITY, STATE, ZIP: Jackson, MS 39225-2369TELEPHONE: 601/ 933-8207TOLL FREE NO.: 1/800 221- 2574 Ext. 207 FAX NO.: 601/932-5339INTERNET E-MAIL ADDRESS: jbritt@cataphote.comINTERNET WEBSITE URL: www.cataphote.com

Will you accept the State of Florida Purchasing Card (VISA)? ___ Yes __X_ No