



Agenda Item Summary

BCC Approved File ID 23-0030 BF

Agenda Date: 10/25/2022

Agenda Item No.: 37.

Agenda Item Name:

Award ITB (Invitation to Bid) 23-15 Annual Purchase of Sign Material, to Lightle Enterprises of Ohio, LLC, Traffic Supplies & Distribution LLC and Vulcan Inc., for sign materials, for Public Works.

Presenter:

Ramon D, Gavarrete, 352.548.1214/Larry Sapp, 352.374.5202

Description:

Solicitation Award of ITB 23-15 Annual Purchase of Sign Material.

Recommended Action:

Approve the solicitation award for ITB 23-15 Annual Purchase of Sign Material, to Lightle Enterprises of Ohio, LLC, Traffic Supplies & Distribution LLC and Vulcan Inc., as primary and as secondary vendors, based on price and availability. Also approve Purchase Order to Vulcan Inc., for \$60,000.00.

Prior Board Motions:

N/A

Fiscal Consideration:

Purchase of sign materials is an essential part of the annual budget for maintenance of roads and rights-of-way. There are sufficient funds to cover these purchases in account 149.79.7910.541.53.00 in Gas Tax Fund.

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

The Public Works Department staff a Traffic Operations group; a portion of their assigned duties is to manufacture and maintain all signage for County maintained roadways. Sign materials are required to perform these functions.

ITB 23-15 Annual Purchase of Sign Material advertised on July 27, 2022. The deadline for receipt of ITB 23-15 Annual Purchase of Sign Material was August 31, 2022; three (3) vendors responded. If approved, staff will award ITB 23-15 to the three vendors: Lightle Enterprises of Ohio, LLC; Traffic Supplies & Distribution LLC; and Vulcan, Inc. The purchase order to Vulcan, Inc. is anticipated to be greater than \$50,000, requiring the approval of the Board, since this vendor will be the primary supplier.

