

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

**Blue Sheet No. 20041459**

**1. REQUESTED MOTION:**

**ACTION REQUESTED:** Approve award of Project # EX050066, the purchase of one new Scalper 107D shaker machine for DOT from the Ohio Central Steel Company at the prices given in the Federal General Services Administration Contract #GS-07F0143M. Total cost: \$81,564.

**WHY ACTION IS NECESSARY:** As this expenditure will exceed \$50,000, Board approval is required.

**WHAT ACTION ACCOMPLISHES:** Allows DOT to screen and recycle the ditch and canal cleanings; and utilize the resulting clean fill dirt.

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

**C9A**

**3. MEETING DATE:**

**11-30-2004**

**4. AGENDA:**

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

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

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

**6. REQUESTOR OF INFORMATION:**

- A. COMMISSIONER
- B. DEPARTMENT Transportation
- C. DIVISION

**BY:** Scott Gilbertson, P.E., Director

**BACKGROUND:** On October 29, 2004, the Division of Purchasing received a request from DOT and Fleet Management to purchase one new Scalper 107D shaker machine at the prices given in Federal GSA Contract #GS-07F0143M.

Funding is available: PC5410117500.506430

**Please see attachments:**

- (1) Department's Request for Purchase
- (2) Vendor's Quotation
- (3) GSA Contract #GS-07F0143M

**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>11/18/04</i>	<i>11-2-04</i>			<i>K12</i>	OA	OM	Risk	GC	
				<i>11/14/04</i>	<i>11/17/04</i>	<i>11-25-04</i>		<i>11/15/04</i>	

**10. COMMISSION ACTION:**

- APPROVED
- DENIED
- DEFERRED
- OTHER

Rec. by CoAtty
Date: <i>11/12/04</i>
Time: <i>2:30</i>
Forwarded To: <i>Co. Admin</i>
<i>11/12/04</i>

RECEIVED BY COUNTY ADMIN:
<i>11/12/04</i>
<i>4:10 PM '04</i>
COUNTY ADMIN FORWARDED TO: <i>PK</i>
<i>11-15-04</i>
<i>Sum</i>

*DKA*



LEE COUNTY

DIVISION OF  
FLEET MANAGEMENT

To: Janet Sheehan, Purchasing Director

From: Marilyn L. Rawlings, Fleet Manager

Date: 10/20/2004

#### ACTION REQUESTED:

Approve the GSA Contract # GS-07F0143M purchase of one (1) Scalper 107D shaker for the Department of Transportation from Ohio Central Steel Company, in the amount of \$81,584.

#### WHY ACTION IS NECESSARY:

Board approval is required, as this expenditure will exceed \$50,000.

#### WHAT ACTION ACCOMPLISHES:

This purchase will allow the Department of Transportation to screen and recycle the ditch and canal cleanings. With this machine, Lee County will be able to utilize the clean fill dirt.

Funds for this purchase are available in account string:

PC3410117500.506430

# MATERIAL REQUEST FORM

Non-Charge

*C. Miller*

GSA Contract # GS-07F0143M

BOARD DATE:  
Blue Sheet #:

R.P.O. # \_\_\_\_\_

PO # \_\_\_\_\_

VENDOR: The Screen Machine (Ohio Central Steel Company)  
7501 American Parkway  
Reynoldsburg, Ohio 43068

VENDOR #:

ORDER CONFIRMED BY: Timm Miller

PHONE # 600-837-3344

DELIVERY: 3-4 weeks

FAX # 514-266-1131

REPLACES ASSET # NEW

DEPT #

TOP RD CON - DOT Operations/ Road Construction

REGISTRATION, TITLE, AND TAGS BEING PAID FOR BY:

Leg. County

ACCOUNT STRING: PC5410117500.506430

FLEET MANAGEMENT SPEC #	QTY.	UNIT PRICE
<b>04-107</b>		
This PO is opened for DOT Operations to purchase a new Scalper 107D off of the GSA Contract # GS-07F0143M. The scalper model-107D machine with the following options:		
Smooth start technology, grade 80 steel construction, 49-HP Caterpillar engine, 15'-3" feed width, dual screen box design, all american made.	1	\$ 75,731.00
6" extra top screen.	1	\$ 1,452.00
8" extra top screen.	1	\$ 1,452.00
1 1/2" extra bottom screen.	1	\$ 1,452.00
2" extra bottom screen.	1	\$ 1,452.00
1-extra manual.	1	\$ 25.00
<b>Warranties.</b>		
6-months or 750-hours. Engine has a 2-year or 3,000-hours.		
<b>Deliver to: Fleet MGMT.</b>		
<b>Subtotal for all options:</b>		<b>\$ 81,564.00</b>
		\$ -
<b>TOTAL AMOUNT OF PURCHASE ORDER:</b>		<b>\$ 81,564.00</b>

APPROVED

BY Danny Brashear

Operations Manager

DATE: 10/29/04

# ATTACHMENT # 2

CONFIRMATION OF ORDER  
 THE SCREEN MACHINE  
 7001 AMERICANA PARKWAY  
 REYNOLDSBURG, OHIO 43068  
 28-Oct-04

TO:  
 Mr. Danny Brashear  
 Lee County Fleet Management  
 2955 Van Buren Street  
 Ft. Myers, FL 33916  
 Phone: 239-461-5607  
 FAX: 239-338-3234

SHIP TO:  
 Same

In U.S. Dollars
F.O.B. Factory
<b>SELL PRICE</b>

**BASE MACHINE**

Scalper 107D

\$ 75,731.00

**OPTIONS**

- Extra Screens - 6" Wire Cloth
- Extra Screens - 8" Wire Cloth
- Extra Screens - 1 1/2" Wire Cloth
- Extra Screens - 2" Wire Cloth

\$ 1,452.00  
 \$ 1,452.00  
 \$ 1,452.00  
 \$ 1,452.00

**SCREENS**

- 4" Wire Cloth Top Deck
- 2" Wire Cloth Bottom Deck

\$ -  
 \$ -

**SCREEN BOX**

10' Wide x 7' Long

\$ -

Est. ship date: **ASAP**

<b>SUBTOTAL</b>	\$ 81,539.00
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Serial #

<b>FREIGHT</b>	
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Terms: **Net 30 Days**

<b>DEPOSIT</b>	
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**Purchase Order # Verbal**

<b>BALANCE DUE</b>	\$ 81,539.00
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Salesman: **Timm Miller**

ALL PRICES SHOWN ARE GSA DISCOUNTED.

*Timm Miller*  
 DIRECT SALES  
 11/02/04

# WARRANTY

THE SCREEN MACHINE® warrants that all equipment, or parts thereof, that are manufactured by THE SCREEN MACHINE® or an affiliate will be free of any defects in materials or workmanship for a period of six months or 750 hours from the date of shipment by THE SCREEN MACHINE®. This warranty is for parts only. This warranty shall not apply to any equipment or parts thereof not manufactured by THE SCREEN MACHINE® or its affiliate or any equipment or parts thereof that have been subjected to negligent handling, improper use or treatment, inadequate lubrication, adjustment, maintenance or storage, any act or omission contrary to THE SCREEN MACHINE® instructions, or any use or service other than that for which the equipment or parts were intended, or to any equipment or parts to which there has been fitted or affixed any parts not supplied by THE SCREEN MACHINE®.

The foregoing warranty is exclusive, and neither THE SCREEN MACHINE nor its affiliate makes any other warranty or representation of any kind whatsoever, whether express or implied, with respect to the equipment or parts sold hereunder whether as to merchantability, fitness for a particular purpose or any other matter. If any equipment or parts thereof covered by the warranty set forth in the preceding paragraph are returned by buyer, at buyer's sole expense, promptly upon buyer's discovery of any claimed defect and within the six month period set forth in the preceding paragraph and such equipment or parts are found to be defective in material or workmanship by THE SCREEN MACHINE, THE SCREEN MACHINE will in its sole discretion, either repair or replace such defective equipment or parts or accept the return of such defective parts at their invoice price.

This remedy shall be the exclusive remedy available to the buyer against THE SCREEN MACHINE® for any defect in the equipment or parts sold hereunder or for damages resulting from any other cause whatsoever, including without limitation, seller's negligence. The purpose of this exclusive remedy shall be to provide the buyer with repair and replacement of, or to enable buyer to return at the invoice price, equipment or parts manufactured by THE SCREEN MACHINE® or its affiliate found to be defective in materials or workmanship or negligently manufactured. This exclusive remedy shall not be deemed to have failed of its essential purpose so long as THE SCREEN MACHINE® is willing and able to repair or replace said defective equipment or parts in the prescribed manner or is willing to accept return of any such defective equipment or parts at their invoice price.

Neither THE SCREEN MACHINE® nor its affiliate shall in any event be liable to purchaser for consequential or incidental damages of any kind whatsoever, whether for defective or non-conforming equipment or parts, breach or repudiation of any term or condition of this contract negligence, or any other reason. If payments are not made on time or in full, all warranties shall be null and void and the manufacturer shall have no responsibility or liability with respect to this machine.

## Engines

All engine warranties, parts and service, will be handled through the local engine distributor in your area.

John Deere 2 years or 2,000 hours whichever comes first.

Caterpillar 2 years or 3,000 hours whichever comes first.

Cummins 2 years or 2,000 hours whichever comes first.

## Gearboxes & Hydraulics

All gearboxes and hydraulics warranties, parts only, can be handled through the local distributor or through THE SCREEN MACHINE. All parts will require return for inspection by the factory. It will be our discretion to approve or reject warranties. If new parts are to be shipped out to keep a customer running, you will be billed for those parts at the time of shipment. If and when warranty is approved, you will be credited for the invoiced parts. The warranty period is one year.

Dodge or Falk shaft mounted	Pumps Cylinders	Filter Castings Flow Controllers	Valves Motors	Flow Dividers Funk engine mounted
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## Miscellaneous parts

Warranties for all remaining items, parts only, will be handled through THE SCREEN MACHINE. All parts will require return for inspection by the factory. It will be our discretion to approve or reject warranties. If new parts are to be shipped out to keep a customer running, you will be billed for those parts at the time of shipment. If and when warranty is approved, you will be credited for the invoiced parts. The warranty period is six months or 750 hours whichever comes first.

Some parts examples are:

Bearings    Conveyor Belts    Idlers

Sprockets    Pulleys    Couplings    Fabricated Steel

All warranties are null and void if the parts have been subjected to negligent handling, improper use or treatment, inadequate lubrication, adjustment, maintenance or storage. THE SCREEN MACHINE warranty is for parts only. Engine warranties are processed through the engine dealers and include both parts and labor. See individual engine warranties for further details. Extended warranties may be available.



# SCREEN MACHINE®

7001 Americana Parkway Reynoldsburg, Ohio 43069 602-637-3366  
614-866-0112 614-866-1181 fax 614-866-1181 email sales@screenmachine.com www.screenmachine.com

### Commercial Price List

#### Portable Screening and Shredding Equipment

Price List Origin: 7001 Americana Parkway, Reynoldsburg, Ohio

Prices effective January 1, 2004

S/N 357-99

S/N	Model	Price	Basic Discount for Government
357-99	Scalper 107D	\$89,318.00	14.26%

For desktop use only. These prices may not be published on any internet website in whole or in part.  
All items are being offered under S/N 357-99

Revised 9/20/2004

Standard Form 1449, Contract for Commercial Items (Cont'd)

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Screen Machine

Contract GS-07F0143M

GENERAL SERVICES ADMINISTRATION  
 FEDERAL SUPPLY SERVICE  
 AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.fss.gsa.gov>.

SCHEDULE TITLE: FSC Group 09, Part II, Section A, For Material Handling Equipment, Scaffolding, Work And Service Platforms, And Forklifts

FSC CLASS: 3830

CONTRACT NUMBER: GS-07F0143M

For more information on ordering from Federal Supply Schedules click on the FSS Schedule button at <http://www.fss.gsa.gov>.

CONTRACT PERIOD: 2/1/02 through 1/31/07

CONTRACTOR'S NAME, ADDRESS, TELEPHONE AND FAX NUMBER, E-MAIL AND/OR WEB SITE ADDRESS:

Screen Machine  
 Division of Ohio Central Steel Company  
 7001 Americana Parkway  
 Reynoldsburg, OH 43068

Telephone: 614-866-0112  
 Fax: 614-866-1161  
 E-Mail:  
 Web Site:

CONTRACTOR'S ADMINISTRATION SOURCE: Mr. Steve Cohen, President

BUSINESS SIZE TYPE: Small/manufacturer

INFORMATION FOR ORDERING ACTIVITIES:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SIN's)

<u>SIN</u>	<u>DESCRIPTION</u>
357 99	Introduction of New Products/Services

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN (Government net price based on a Unit of one)

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
357 99	*	*

\* Contractor to insert

Standard Form 1449, Contract for Commercial Items (Cont'd)  
Screen Machine  
Contract GS-07F014323

Page 1C

2. MAXIMUM ORDER: \*

\*If the "best value" selection places your order over this Maximum Order, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the Schedule contract in accordance with FAR 8.404

3. MINIMUM ORDER: \$100 unless the contractor agrees to accept a smaller order amount.

4. GEOGRAPHIC COVERAGE: The 50 United States, Washington, D.C., and Puerto Rico

5. POINT(S) OF PRODUCTION: Screen Machine  
div. Of Ohio Central Steel Co.  
7001 Americana Parkway  
Reynoldsburg, OH 43068

6. BASIC DISCOUNT: 14%

7. QUANTITY DISCOUNT(S): None

8. PROMPT PAYMENT TERMS: Net 30

9.a. GOVERNMENT PURCHASE CARDS ARE ACCEPTED BELOW THE MICROPURCHASE THRESHOLD

9.b. GOVERNMENT PURCHASE CARDS ARE ACCEPTED ABOVE THE MICROPURCHASE THRESHOLD.

10. FOREIGN ITEMS: None

11.a. TIME OF DELIVERY: 60 Days ARO

11.b. EXPEDITED DELIVERY: None.

11.c. OVERNIGHT AND 2-DAY DELIVERY: Customer may call for availability and rates for overnight and 2-day delivery.

11.d. URGENT DELIVERY: Clause I-FSS-140-B of the contract applies.  
Agencies can contact contractor's representative to possibly effect a faster delivery

12. FOB POINT: Origin

13. ORDERING ADDRESS: Same as contractor

14. PAYMENT ADDRESS: Same as contractor

15. WARRANTY PROVISION: Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.



Standard Form 1449, Contract for Commercial Items (Uniform)  
Screen Machine  
Contract GS-07F0148M

18. EXPORT PACKING CHARGES: Not applicable
19. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:  
Contractor will accept Government Purchase Card for orders of \$2,500 or less. Contact contractor for acceptance of larger orders.
19. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE).
19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):
- 20a. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):
- 20b. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):
21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):
22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE):
23. PREVENTIVE MAINTENANCE (IF APPLICABLE):
24. YEAR 2000 COMPLIANT
25. ENVIRONMENTAL ATTRIBUTES (e.g. RECYCLED CONTENT, ENERGY EFFICIENCY, AND/OR REDUCED POLLUTANTS): (\* Contractor to insert)
26. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 004489159
27. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE.

Request Acceptance Form

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## **Request Acknowledgment**

Thank-you for your inquiry to the GSA Customer Supply Center. You will be contacted at the number given within your requested time period.

You may use your browser's back button to return to Advantage to continue shopping.

Your reference number is: 43477

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