



BOARD OF COUNTY COMMISSIONERS

DATE: July 9, 2013
AGENDA ITEM NO. 17

Consent Agenda ☒

Regular Agenda ☐

Public Hearing ☐

County Administrator's Signature

Subject:

Award of Bid – Painting Services, Interior – Countywide
Contract No. 123-0260-B (KF)

Department:

Real Estate Management / Purchasing

Staff Member Responsible:

Paul Sacco, Director / Joe Lauro, Director

Recommended Action:

I RECOMMEND THE BOARD OF COUNTY COMMISSIONERS (BOARD) REJECT THE BID FROM OLYMPIC PAINTING CONTRACTING, INC., PALM HARBOR, FLORIDA FOR BEING NON-RESPONSIBLE TO BID REQUIREMENTS.

IT IS FURTHER RECOMMENDED THAT THE BOARD AWARD THE BID FOR PAINTING SERVICES, INTERIOR COUNTYWIDE TO KIMSZA CONTRACTING, INC., LAND O' LAKES, FLORIDA ON THE BASIS OF BEING THE LOWEST RESPONSIBLE AND RESPONSIVE BID RECEIVED MEETING SPECIFICATIONS. BIDS ARE ON FILE IN THE PURCHASING DEPARTMENT.

IT IS ADDITIONALLY RECOMMENDED THAT THE BOARD AUTHORIZE THE COUNTY ADMINISTRATOR TO AMEND THE CONTRACT FOR THE ADDITION OR DELETION OF PRODUCT SPECIFICATIONS OR REQUESTED SERVICES DURING THE CONTRACT TERM.

Summary Explanation/Background:

This contract is for interior painting services countywide. The contract will be effective for twenty-four (24) months from the date of award and contains one additional twenty-four (24) month term extension beyond the primary term. Term extensions will allow for price adjustments (Decrease/Increase) in an amount not to exceed the average of the Consumer Price Index (CPI) for all Urban Consumers, Not Seasonally Adjusted, U.S. city average, for the twelve months prior to extension. The extension shall be exercised only if all terms and conditions remain the same and the County Administrator grants approval.

During the term of this contract, revisions to product specifications or requested services may be added or deleted from the contract. In an effort to expedite the revision process and provide an operational contract which may be utilized with minimal delay, staff is requesting the County Administrator be granted authority to amend this contract should the need arise during the contract term.

Fiscal Impact/Cost/Revenue Summary:

PINELLAS COUNTY ESTIMATED TWENTY-FOUR MONTH EXPENDITURE NOT TO EXCEED: \$552,550.00

Funding is provided through various departments operating funds.

Exhibits/Attachments:

Contract Review
Bid Tabulation



**PURCHASING DEPARTMENT
CONTRACT REVIEW TRANSMITTAL**

CATS
NO.:

41918

PROJECT: PAINTING SERVICES, INTERIOR - COUNTYWIDE

RFP NUMBER: 123-0260-B (KF)

REQ. NUMBER:

TYPE: ☐ Purchase Contract ☒ Other: ITB - Services ☐ Construction-Less than \$100,000 ☐ One Time

In accordance with the policy guide for Contract Administration, the attached documents are submitted for review and comment.

Upon completion of review, complete Contract Review Transmittal and forward to next Review Authority listed. Please indicate suggested changes by revising, in RED, the appropriate section of the document reflecting the exact wording of the change.

RISK MANAGEMENT: Please enter required liability coverage on pages: 14-17 *you need to give this when you submit* **PRODUCT ONLY** ☒ *Estimated Expenditure: \$110,000*

This is an annual contract.

REVIEW SEQUENCE	REVIEW AUTHORITY	REVIEW DATE	REVIEW SIGNATURE	COMMENTS (Attach Separate page if necessary)	COMMENTS INCORPORATED
1.	<u>Purchasing Dept.</u> J. Lauro, Director C. Mancuso, Ass't. Director K. Freytag, PA	3/14/13	<i>[Signature]</i>		
2.	<u>Requesting Dept.</u> Paul Sacco, Director Andrew Pupke <i>Brian Landry</i> Elena Weeks	3/26/13 3/25/13 3/20/13	<i>[Signature]</i> <i>[Signature]</i> <i>[Signature]</i>		

Using Dept please provide below information:

☐ Yes, funding for this requisition is using grant Funding. ☒ No, funding for this requisition is not using grant Funding.
If grant funding is being used you must provide Purchasing with the exact clauses that need to be on attached document.

REM
Please check attached vendor list. Circle vendors you want ITBs mailed to.
Add additional vendors with complete information (Name, Address, Phone and Fax)

3.	<u>Risk Management Director *</u> Attn: Virginia E. Holscher (Check applicable box at right)	4/12/13	<i>[Signature]</i>	Pls see changes p15-17	HIGH RISK NOT HIGH RISK
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* Rough draft specification submitted to Risk prior to Contract Review, 03/11/13

RETURN ALL DOCUMENTS TO PURCHASING

Make all inquiries to:	Karen Freytag	at Extension 4-3152
In order to meet the following schedule, please return your requirements to Purchasing by: April 8, 2013		

TENTATIVE DATES

ITB Mail Out: April 11, 2013
ITB Opening: May 23, 2013
Purchasing Director Approval: June 1, 2013

OUT BACK TO RISK 4-16-13 KF- RAC'D KF 3-27-13

PINELLAS COUNTY GOVERNMENT, FLORIDA			
Tabulation			
Bid No.:	123-0260-B (KF)		
Bid Title :	PAINTING SERVICES, INTERIOR - COUNTYWIDE		
Date Due:	May 16, 2013		
Time Due:	3:00 PM		
	VENDOR	BID PRICE 12 MONTH TERM	TOTAL BID PRICE 24 MONTH TERM
	KIMSZAL CONTRACTING INC.	\$ 276,250.00	\$ 552,500.00
	CMK CONSTRUCTION INC.	\$ 294,750.00	\$ 589,500.00
	HARRY'S PAINTING & ENTERPRISES, INC.	\$ 598,500.00	\$ 1,197,000.00
	OLYMPIC PAINTING CONTRACTING INC*	*	* Non-Responsible