



Joe Lauro, CPPO/CPPB  
Director

### INTEROFFICE MEMO

To: Joseph Lauro, Director of Purchasing  
From: Michael Wilson, Procurement Analyst  
Subject: Award of Bid - Painting Services - Exterior & Infrastructure Countywide  
Contract No. 078-0297-B (MW)  
Date: July 3, 2008

RECOMMENDATION: I RECOMMEND THE DIRECTOR OF PURCHASING AWARD THE BID FOR PAINTING SERVICES - EXTERIOR & INFRASTRUCTURE COUNTYWIDE WITH OLYMPIC PAINTING CONTRACTING, INC. OF HOLIDAY, FLORIDA ON THE BASIS OF BEING THE LOWEST RESPONSIVE, RESPONSIBLE BID RECEIVED MEETING SPECIFICATIONS. BIDS ARE ON FILE IN THE PURCHASING DEPARTMENT.

ESTIMATED ANNUAL EXPENDITURE NOT TO EXCEED: \$ 93,225.00  
(Includes \$30,000.00 for Authorized Reimbursable Expenses & \$5,000.00 Unspecified Services/Materials)

ESTIMATED TWENTY-FOUR (24) MONTH EXPENDITURE NOT TO EXCEED: \$ 186,450.00  
(Includes \$60,000.00 for Authorized Reimbursable Expenditures and \$10,000.00 for Unspecified Services/Materials)

Funding is provided through the various using departments operating funds.

DISCUSSION: This is a contract for Painting Services - Exterior & Infrastructure Countywide. The contract allows for the contractor to charge the County for consumable materials at cost as required to complete the requested projects. Consumable materials to include paint, caulk, tape, paint brushes, drop cloths etc. Items considered tools are not reimbursable (ladders, pressure washers etc.) If a high lift is required for completion of a County project (i.e. multiple stories), this is also an authorized reimbursable expense at cost.

Contract Period: 08/26/08 THROUGH 08/25/10  N/A – One Time Purchase  
Renewal Options: Terms Length of  None  
Remaining Each Term  
3 12 Months

Increase Allowances: Contract renewals will allow for price adjustments in an amount not to exceed the average of the Consumer Price Index (CPI) for all Urban Consumers, Series Id: CUUR000SA0, Not Seasonally Adjusted, Area: U.S. city average, Item: All items, Base Period: 1982-84=100 for the twelve months prior to renewal, or five percent (5%), whichever is less.

APPROVED: Candy Mancuso  
JOSEPH LAURO, CPPO/CPPB  
Director of Purchasing *for JL*

Date of Approval: 7/3/08

- Attachments:  
1) Contract Review  
2) Tabulation