



BOARD OF COUNTY COMMISSIONERS

DATE: April 7, 2009
AGENDA ITEM NO. 11.

Consent Agenda

Regular Agenda

Public Hearing

County Administrator's Signature:

Subject:

Award of Bid - Painting Services - Interior - Countywide
Contract No. 089-0181-B (MW)

Department:

Real Estate Management / Purchasing

Staff Member Responsible:

Paul Sacco / Joe Lauro

Recommended Action:

I RECOMMEND THE BOARD OF COUNTY COMMISSIONERS (BOARD) REJECT THE BIDS FROM ATLANTA CONTRACTING ENTERPRISES, INC., ATLANTA, GEORGIA AND J.L. SURFACE & PRESSURE WASH, INC., CUTLER BAY, FLORIDA, AS BEING NONRESPONSIVE FOR NOT MEETING BID SPECIFICATIONS.

IT IS FURTHER RECOMMENDED THE BOARD AWARD THE BID FOR INTERIOR PAINTING SERVICES COUNTYWIDE TO OLYMPIC PAINTING CONTRACTING, INC., HOLIDAY, FLORIDA ON THE BASIS OF BEING THE LOWEST RESPONSIBLE, RESPONSIVE BID RECEIVED. BIDS ARE ON FILE IN THE PURCHASING DEPARTMENT.

Summary Explanation/Background:

This contract is for annual requirements of interior painting services countywide for all departments. This is a twenty-four (24) month contract with three (3) additional twelve (12) month options of renewal at the same terms and conditions. This contract will allow for price adjustments every twelve (12) months in an amount not to exceed the average of the Consumer Price Index (CPI) – All Urban Consumers, Not Seasonally Adjusted. Options for renewal are contingent upon the availability of funds and approval from the County Administrator.

Fiscal Impact/Cost/Revenue Summary:

PINELLAS COUNTY ESTIMATED TWENTY-FOUR (24) MONTH EXPENDITURE NOT TO EXCEED: \$555,500.00

FUNDING IS PROVIDED THROUGH THE VARIOUS USING DEPARTMENT'S GENERAL OPERATING FUNDS.

Exhibits/Attachments Attached:

1. Contract Review
2. Tabulation



CATS NO.:

(PLEASE UPDATE)

28384

CONTRACT REVIEW TRANSMITTAL SLIP

PROJECT: **Painting Services – Interior - Countywide**
 DEPT: **Real Estate Management**
 BID NUMBER: **089-0181-B (MW)**
 TYPE: **Purchase Contract / Services**

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 Slip and forward to the next Review Authority on the list. Please indicate suggested changes by revising, in RED, the appropriate section of the document reflecting the exact wording of the change and initialing next to your changes.

RISK MANAGEMENT: SERVICES BID This is an annual contract for interior painting services.
 Estimated Annual County Expenditure: \$100,000.00

REVIEW SEQUENCE	REVIEW AUTHORITY	REVIEW DATE	REVIEW SIGNATURE	COMMENTS (Attach Separate page if necessary)	COMMENTS INCORPORATED
1.	<u>Purchasing Dept.</u> Joe Lauro Candy Mancuso Mike Wilson <i>mw</i>	12/16	<i>com</i> <i>[Signature]</i>	<i>end me Doc</i>	<i>[Signature]</i>
2.	<u>Real Estate Management</u> Paul Sacco Elena Weeks	1/5/09 12/21	<i>[Signature]</i> <i>[Signature]</i>	<i>See for each book's Attached Red. Changes/Comments.</i>	<i>[Signature]</i>
Using Dept please check attached vendor list. <u>Circle vendors you want bids mailed to.</u> Add additional vendors with complete information you would like solicited that are not on this list. We need Name, Address, Phone, Fax.					
3.	<u>Risk Management</u> Attn: Beth Winger (Check applicable box at right)	1/2/08	<i>[Signature]</i>		<i>[Signature]</i> High/Risk
					Not High Risk

RETURN TO PURCHASING ATTN: MIKE WILSON – THANKS!

All inquiries should be made to: **Mike Wilson** at Extension 43154

In order to meet the following schedule, please return your requirements to Purchasing by: **January 6, 2009**

TENTATIVE DATES

Contract Review Returned By: 1/6/09
Publish Bid: 1/12/09
Open Bids: 2/17/09
Tentative Award: 02/26/09
Tentative Start Date: 03/15/09

PINELLAS COUNTY GOVERNMENT
 Tabulation
 BID # 089-0181-B (MW)

Bid Title : Painting Service - Interior - Countywide

Date & Time Due: February 19, 2009 @ 3:00 p.m.

		OLYMPIC PAINTING CONTRACTING INC				ASHBY WILLIAMS CONSTRUCTION SERVICES, INC dba A&W CONSTRUCTION SERVICES		KIMSZAL CONTRACTING INC		CMK CONSTRUCTION, INC		PHOENIX PAINTING CO.	
DESCRIPTION	EST. ANNUAL QUANTITY	UNIT OF MEASURE	UNIT PRICE REMAINS FIXED	TOTAL	UNIT PRICE REMAINS FIXED	TOTAL	UNIT PRICE REMAINS FIXED	TOTAL	UNIT PRICE REMAINS FIXED	TOTAL	UNIT PRICE REMAINS FIXED	TOTAL	
1	Paint Application	875,000	Square Foot	\$ 0.270	\$ 236,250.00	\$ 0.290	\$ 253,750.00	\$ 0.315	\$ 275,625.00	\$ 0.310	\$ 271,250.00	\$ 0.340	\$297,500.00
2	Site Preparation	2,000	Man Hours	\$ 13.25	\$ 26,500.00	\$ 16.00	\$ 32,000.00	\$ 9.75	\$ 19,500.00	\$ 13.00	\$ 26,000.00	\$ 15.00	\$ 30,000.00
				TOTAL:	\$ 262,750.00	TOTAL:	\$ 285,750.00	TOTAL:	\$ 295,125.00	TOTAL:	\$ 297,250.00	TOTAL:	\$327,500.00
				Unspecified services / materials:	\$ 15,000.00	Unspecified services / materials:	\$ 15,000.00	Unspecified services / materials:	\$ 15,000.00	Unspecified services / materials:	\$ 15,000.00	Unspecified services / materials:	\$ 15,000.00
GRAND TOTAL					\$ 277,750.00		\$ 300,750.00		\$ 310,125.00		\$ 312,250.00		\$342,500.00

Nonresponsive for not meeting bid specifications:
 Atlanta Contracting Enterprises, Inc.
 J.L. Surface & Pressure Wash, Inc.

PINELLAS COUNTY GOVERNMENT
 Tabulation
 BID # 089-0181-B (MW)

Bid Title : Painting Service - Interior -

Date & Time Due: February 19, 2009 @

		ALL PHASE CONSTRUCTION & DEVELOPMENT				LEO'S CONSTRUCTION INC		VIC'S PAINTING & RECONSTRUCTION OF TAMPA BAY, INC		WEST COAST MASTER PAINTERS dba WEST COAST SPECIALIZED SERVICES		B.A.S.I.C.	
DESCRIPTION	EST. ANNUAL QUANTITY	UNIT OF MEASURE	UNIT PRICE REMAINS FIXED	TOTAL	UNIT PRICE REMAINS FIXED	TOTAL	UNIT PRICE REMAINS FIXED	TOTAL	UNIT PRICE REMAINS FIXED	TOTAL	UNIT PRICE REMAINS FIXED	TOTAL	
1	Paint Application	875,000	Square Foot	\$ 0.350	\$ 306,250.00	\$ 0.340	\$ 297,500.00	\$ 0.340	\$ 297,500.00	\$ 0.330	\$288,750.00	\$ 0.380	\$ 332,500.00
2	Site Preparation	2,000	Man Hours	\$ 13.00	\$ 26,000.00	\$ 18.00	\$ 36,000.00	\$ 18.00	\$ 36,000.00	\$ 29.00	\$ 58,000.00	\$ 29.00	\$ 58,000.00
				TOTAL:	\$ 332,250.00	TOTAL:	\$ 333,500.00	TOTAL:	\$ 333,500.00	TOTAL:	\$346,750.00	TOTAL:	\$ 390,500.00
				Unspecified services / materials:	\$ 15,000.00	Unspecified services / materials:	\$ 15,000.00	Unspecified services / materials:	\$ 15,000.00	Unspecified services / materials:	\$ 15,000.00	Unspecified services / materials:	\$ 15,000.00
GRAND TOTAL					\$ 347,250.00		\$ 348,500.00		\$ 348,500.00		\$361,750.00		\$ 405,500.00

Nonresponsive for not meeting bid speci
 Atlanta Contracting Enterprises, Inc.
 J.L. Surface & Pressure Wash, Inc.

PINELLAS COUNTY GOVERNMENT
 Tabulation
 BID # 089-0181-B (MW)

Bid Title : Painting Service - Interior -

Date & Time Due: February 19, 2009 @

		PJ GOLDMAN PAINTING, INC		VIP PAINTING INC		STRAIGHT LINE PAINTING		TOP PAINTING CO, INC		QUALITY PAINTING COATINGS			
DESCRIPTION	EST. ANNUAL QUANTITY	UNIT OF MEASURE	UNIT PRICE REMAINS FIXED	TOTAL	UNIT PRICE REMAINS FIXED	TOTAL	UNIT PRICE REMAINS FIXED	TOTAL	UNIT PRICE REMAINS FIXED	TOTAL	UNIT PRICE REMAINS FIXED	TOTAL	
1	Paint Application	875,000	Square Foot	\$ 0.420	\$ 367,500.00	\$ 0.390	\$341,250.00	\$ 0.530	\$463,750.00	\$ 0.750	\$ 656,250.00	\$ 0.750	\$ 656,250.00
2	Site Preparation	2,000	Man Hours	\$ 18.50	\$ 37,000.00	\$ 32.50	\$ 65,000.00	\$ 12.50	\$ 25,000.00	\$ 22.00	\$ 44,000.00	\$ 25.00	\$ 50,000.00
			TOTAL:	\$ 404,500.00	TOTAL:	\$406,250.00	TOTAL:	\$488,750.00	TOTAL:	\$ 700,250.00	TOTAL:	\$ 706,250.00	
			Unspecified services / materials:	\$ 15,000.00	Unspecified services / materials:	\$ 15,000.00	Unspecified services / materials:	\$ 15,000.00	Unspecified services / materials:	\$ 15,000.00	Unspecified services / materials:	\$ 15,000.00	
GRAND TOTAL				\$ 419,500.00	\$421,250.00	\$503,750.00	\$ 715,250.00	\$ 721,250.00					

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 J.L. Surface & Pressure Wash, Inc.

PINELLAS COUNTY GOVERNMENT
 Tabulation

BID # 089-0181-B (MW)

Bid Title : Painting Service - Interior -

Date & Time Due: February 19, 2009 @

		SEMCO CONSTRUCTION, INC.			GOLDEN BRUSH INC.		
DESCRIPTION	EST. ANNUAL QUANTITY	UNIT OF MEASURE	UNIT PRICE REMAINS FIXED	TOTAL	UNIT PRICE REMAINS FIXED	TOTAL	
1 Paint Application	875,000	Square Foot	\$ 1.560	\$1,365,000.00	\$ 297,500.000	\$ 260,312,500,000.00	
2 Site Preparation	2,000	Man Hours	\$ 37.50	\$ 75,000.00	\$ 28,000.00	\$ 56,000,000.00	
TOTAL:				\$1,440,000.00	TOTAL:	\$ 260,368,500,000.00	
			Unspecified services / materials:	\$ 15,000.00	Unspecified services / materials:	\$ 15,000.00	
GRAND TOTAL				\$1,455,000.00		\$ 260,368,515,000.00	

Nonresponsive for not meeting bid speci
 Atlanta Contracting Enterprises, Inc.
 J.L. Surface & Pressure Wash, Inc.