

SAINT PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of August 3, 2017

To: The Honorable Darden Rice, Chair, and Members of City Council

Subject: Accepting a bid from Trias Construction LLC for the Frank Pierce Center Renovations Project, in an amount not to exceed \$427,300.00; rescinding unencumbered appropriations in the amount of \$46,000 from the Recreation Center Improvements FY16 Project (15095) and \$39,000 from the Recreation Center Improvements FY17 Project (15614) both in the Recreation and Culture Capital Improvement Fund (3029); approving a supplemental appropriation in the amount of \$85,000 from the increase in the unappropriated balance of the Recreation and Culture Capital Improvement Fund (3029), resulting from these rescissions to the Frank Pierce Center Reno/Imps. Project (Engineering Project No. 16201-017; Oracle Project No. 15094); and providing an effective date.

Explanation: The Procurement Department received four (4) bids for the Frank Pierce Center Renovations Project. The bids were opened on June 29, 2017, and are tabulated as follows:

<u>Bidder</u>	<u>Amount</u>
Trias Construction, LLC (Lutz, FL)	\$427,300
New Vista Builders Group, LLC (Tampa, FL)	\$453,500
R. Krueger Construction, Inc. (Oldsmar, FL)	\$451,000
Eveland Brothers, Inc. (Clearwater, FL)	\$528,900

The contractor will furnish all labor, material, tools, equipment and services necessary to update lobby area finishes: remove floor ramps and slopes that do not meet current accessibility codes; open the administration area to the lobby by removing a glass wall partition; install new ceilings in the main activity room, install lighting and replace the existing air conditioner; renovate the service kitchen with a new layout and equipment in compliance with health codes; replace plumbing fixtures in adjacent restrooms with new and more efficient fixtures; add an exterior vending machine area; and repaint the gym interior.

The Procurement Department, in cooperation with the Engineering and Capital Improvements Department, recommends an award to:

Trias Construction, LLC.....\$427,300

Trias Construction LLC, the lowest responsible and responsive bidder has met the specifications, terms and conditions of Bid No. 6530, dated May 25, 2017. The contract will be issued in the amount of \$427,300, including an added alternate of \$29,333 to paint the gym interior. They have satisfactorily performed similar work for the City in the past. The managing member of Trias Construction LLC is Joseph Trias.

The contractor will begin work approximately ten (10) calendar days from written Notice to Proceed. Work completion is scheduled within one hundred and twenty (120) calendar days thereafter.

Cost/Funding/Assessment/Information: Funds will be available after a rescission in the amount of \$46,000 from the Recreation Center Improvements FY16 Project (15095) and \$39,000 from the Recreation Center Improvements FY17 Project (15614) both in the Recreation and Culture Capital Improvement Fund (3029); and a supplemental appropriation in the amount of \$85,000 from the increase in the unappropriated balance of the Recreation and Culture Capital Improvement Fund (3029) resulting from these rescissions, to the Frank Pierce Center Reno/Imps. Project (Engineering Project No. 16201-017; Oracle Project No. 15094).

Attachments: Bid Tabulation
Resolution

Approvals:


Administrative


Budget

CB-1

A RESOLUTION ACCEPTING THE BID AND APPROVING THE AWARD OF AN AGREEMENT TO TRIAS CONSTRUCTION LLC FOR THE FRANK PIERCE CENTER RENOVATIONS PROJECT, AT A TOTAL COST NOT TO EXCEED \$427,300; AUTHORIZING THE MAYOR OR MAYOR'S DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; RESCINDING UNENCUMBERED APPROPRIATIONS IN THE RECREATION AND CULTURE CAPITAL IMPROVEMENT FUND (3029) IN THE AMOUNT OF \$46,000 FROM THE RECREATION CENTER IMPROVEMENTS FY16 PROJECT (15095) AND \$39,000 FROM THE RECREATION CENTER IMPROVEMENTS FY17 PROJECT (15614); APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$85,000 FROM THE INCREASE IN THE UNAPPROPRIATED BALANCE OF THE RECREATION AND CULTURE CAPITAL IMPROVEMENT FUND (3029), RESULTING FROM THESE RESCISSIONS TO THE FRANK PIERCE CENTER RENO/IMPS. PROJECT (ENGINEERING PROJECT NO. 16201-017, ORACLE NO. 15094); AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City desires to renovate the Frank Pierce Center Renovations Project which will update the center to meet current accessibility codes; update the administration area; install new ceilings and lighting; replace the existing air conditioner; renovate the service kitchen in compliance with health codes; replace plumbing fixtures in restrooms; add an exterior vending machine area and repaint the gym interior.

WHEREAS, Trias Construction LLC has met the specifications, terms and conditions of Bid No. 6530 dated May 25, 2017; and

WHEREAS, the Procurement & Supply Management Department, in cooperation with the Engineering and Capital Improvements Department recommends approval of this award; and

WHEREAS, \$342,300 was originally allocated for the project; and

WHEREAS, interior painting was added to the scope of work, resulting in coordination and cost savings at an additional cost of \$85,000 for a total project cost of \$427,000; and

WHEREAS, the additional \$85,000 over the original allocation will be obtained by two rescissions in the amount of \$46,000 and \$39,000, respectively.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that the bid is accepted and the award of an agreement to Trias Construction

LLC for the Frank Pierce Center Renovations Project, at a total cost not to exceed \$427,300 is hereby approved.

BE IT FURTHER RESOLVED that the Mayor or Mayor's designee is authorized to execute all documents necessary to effectuate this transaction.

BE IT FURTHER RESOLVED that the unencumbered appropriations in the Recreation and Culture Capital Improvement Fund (3029) for the following projects are hereby rescinded ("Rescissions"):

Recreation Center Improvements FY16 Project (15095)	\$46,000
Recreation Center Improvements FY17 Project (15614)	\$39,000


; and

BE IT FURTHER RESOLVED that there is hereby approved the following supplemental appropriation from the increase in the unappropriated balance of the Recreation and Culture Capital Improvement Fund resulting from the Rescissions for FY17:


<u>Recreation and Culture Capital Improvement Fund (3029)</u>	
Frank Pierce Center Reno/Imps. Project (15094)	\$85,000

This Resolution shall become effective immediately upon its adoption.

Approved as to form and content:



City Attorney (designee)



Budget Director
00332885

Frank Pierce Recreation Center Renovation

BID TABULATION

Bid No.: 6530

Project No.: 16201-017

Bid Date: June 29, 2017

Engineering & Capital Improvements Department, City of St. Petersburg, Florida

Item No.	Description	Quantity	1		2		3		4	
			@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$	@ unit \$	total \$
		Totals-->	\$ 397,367.00	\$ 397,367.00	\$ 439,500.00	\$ 439,500.00	\$ 451,000.00	\$ 451,000.00	\$ 502,400.00	\$ 502,400.00
		Surety-5% bond -->								
	BASE BID									
1	All Construction Work for Frank Pierce Center Renovation	1	LS \$ 384,367.00	\$ 384,367.00	\$ 426,500.00	\$ 426,500.00	\$ 438,000.00	\$ 438,000.00	\$ 489,400.00	\$ 489,400.00
2	Allowance for Permit Costs	1	LS \$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
3	Allowance for Unforeseen Conditions	1	LS \$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
	Subtotal: BASE BID		\$ 397,367.00	\$ 397,367.00	\$ 439,500.00	\$ 439,500.00	\$ 451,000.00	\$ 451,000.00	\$ 502,400.00	\$ 502,400.00
	Add Alternate No. 1									
4	All Construction Work to Repaint Interior of Gym Including Duct Work for Frank Pierce Center Renovation & to Remove & Install New Vinyl Base	1	LS \$ 29,933.00	\$ 29,933.00	\$ 14,000.00	\$ 14,000.00	\$ 40,000.00	\$ 40,000.00	\$ 26,500.00	\$ 26,500.00
	Subtotal: Add Alternate		\$ 29,933.00	\$ 29,933.00	\$ 14,000.00	\$ 14,000.00	\$ 40,000.00	\$ 40,000.00	\$ 26,500.00	\$ 26,500.00
BID TABULATION SUMMARY										
	Subtotal: BASE BID		\$ 397,367.00	\$ 397,367.00	\$ 439,500.00	\$ 439,500.00	\$ 451,000.00	\$ 451,000.00	\$ 502,400.00	\$ 502,400.00
	Subtotal: Add Alternate		\$ 29,933.00	\$ 29,933.00	\$ 14,000.00	\$ 14,000.00	\$ 40,000.00	\$ 40,000.00	\$ 26,500.00	\$ 26,500.00
	Total:		\$ 427,300.00	\$ 427,300.00	\$ 453,500.00	\$ 453,500.00	\$ 491,000.00	\$ 491,000.00	\$ 528,900.00	\$ 528,900.00

Award Pending
 This tabulation is a compilation of bid prices and a mathematical check of bid totals.
 The tabulation does not imply that the bid is in conformance with the City's requirements for a responsive bid.