

ST. PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of December 2, 2021

To: The Honorable Ed Montanari, Chair, and Members of City Council

Subject: Approving a job order to J.O. DeLotto & Sons, Inc., in an amount not to exceed \$322,507.31 for the Mirror Lake Solarium Building Waterproofing Enhancements; rescinding unencumbered appropriations in the Recreation and Culture Capital Improvement Fund (3029) as follows: \$50,000 from the Recreation Center Improvements FY20 project (17222) and \$200,000 from the Mirror Lake Complex Improvements FY19 project (16728); approving a transfer in the amount of \$250,000 from the unappropriated balance of the Recreation and Culture Capital Improvement Fund (3029), resulting from these rescissions, to the City Facilities Capital Improvement Fund (3031) to provide funding for this job order as well as Construction and Engineering services for the project; approving a supplemental appropriation in the amount of \$250,000 from the increase in the unappropriated balance of the City Facilities Capital Improvement Fund (3031), resulting from the above transfer, to the Solarium Waterproofing/Roofing Project (ECID No. 20204-019; Oracle Project No. 17206).

Explanation: J.O. DeLotto & Sons, Inc. ("DeLotto") is one of five Job Order Contractors approved by City Council on March 15, 2018, to perform Job Order Contracting (JOCs) services for the City. These services include minor construction, facilities maintenance and repairs. DeLotto has executed an agreement with the City dated April 25, 2018 to perform Job Order Contracting Services and has provided appropriate licensing, bonding and insurance. DeLotto is experienced with this type of renovation project and has already very successfully completed a significant JOC interior renovation project at Sunken Gardens.

Job Order number ECI-JOD-0011 will provide for the exterior waterproofing renovations of the original and historic Mirror Lake Solarium Building, Ballroom Building and Clubhouse. The exterior envelope of the buildings will be prepared, painted and sealed. Two boarded up door openings will receive new windows. The shingle roofing system will be replaced, the lower flat roofing system will be replaced, and the upper flat roofing system will be coated. ARC3 Architecture, Inc. provided the drawings and specifications for this project.

Job Order Contracting allows the City to issue a job order to the contractor for a definite scope of work as compiled in the Construction Task Catalog developed by The Gordian Group, Inc. The Construction Task Catalog includes pricing of materials, labor, and equipment for performing the items of work. The Task Catalog price does not include overhead and profit. Overhead and profit are included in the contractors' competitively bid adjustment factor.

The cost of the services to be provided by DeLotto includes general conditions, mobilization, and typical construction trades that are included in the attached contractor price proposal.

The Procurement and Supply Management Department, in cooperation with the Engineering & Capital Improvements Department, recommends:

J.O. DeLotto & Sons, Inc..... \$322,507.31

This job order is permitted under Section 2-214 (f), Job Order Contracts, of the Procurement Code. All job orders over \$75,000 require City Council approval.

City Code 2-269 - 2-274, Small Business Enterprise Assistance Program, requires a goal to be assigned to all construction projects over \$50,000. The SBE usage goal for this project is 5%.

Cost/Funding/Assessment Information: A portion of the funding has been previously appropriated in the City Facilities Capital Improvement Fund (3031), Solarium Waterproofing/Roofing Project (17206). Additional funding will be available after rescissions of unencumbered appropriations in the Recreation and Culture Capital Improvement Fund (3029) in the amount of \$50,000 from the Recreation Center Improvements FY20 project (17222), and \$200,000 from the Mirror Lake Complex Improvements FY19 Project (16728); approval of a transfer in the amount of \$250,000 from the unappropriated balance of the Recreation and Culture Capital Fund (3029), resulting from these rescissions, to the City Facilities Capital Improvement Fund (3031) to provide funding for this job order as well as Construction and Engineering services for the project; and approval of a supplemental appropriation in the amount of \$250,000 from the increase in the unappropriated balance of the City Facilities Capital Improvement Fund (3031) to the Solarium Waterproofing/Roofing Project (17206).

Attachments: Price Proposal (14 pages)
Resolution



Price Proposal Detail

By Category Report

Version: 3.0

Approved 09/01/2021 02:45:59 PM EST

Job: ECI-JOD-0011: 20204-019 Mirror Lake Solarium Bldg Waterproofing Enhancements

JOC Name (Contractor): St. Petersburg - J.O. Delotto and Sons Inc.
Contract Name: J.O. DeLotto and Sons Inc - Option 3
Contract Number: 167-0432-CP (DF)
Job Order Number: ECI-JOD-0011
Job Order Name: 20204-019 Mirror Lake Solarium Bldg Waterproofing Enhancements
Location: Solarium Building
Cost Proposal Date: September 1, 2021
Proposal Value: \$322,507.31

Category 1	Category 2	NPP Total	Demo	Category Totals
No Category		\$0.00	\$4,582.54	\$270,539.52
Proposal Total(Filterd):				\$270,539.52

The Percentage of Non Pre-Priced on this Proposal: 0.00%



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Location: Solarium Building
Cost Proposal Date: September 1, 2021
Proposal Value: \$322,507.31

Record #	CSI Number	MOD	UOM	Description	Total
Category 1 :No Category					\$270,539.52
1	012216000002		EA	Reimbursable Fees	
	<i>Accepted</i>			Quantity x Unit Price x Factor = LineTotal	
		Installation	EA	20,000.00 x \$1.00 x 1.0000 =	\$20,000.00
Labor Excluded	Equipment Excluded				\$20,000.00
	User Note: Contingency				
	Item Note: Reimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.				
2	012220000009		HR	Electrician	
	<i>Accepted</i>			Quantity x Unit Price x Factor = LineTotal	
		Installation	HR	36.00 x \$36.74 x 1.2394 =	\$1,639.28
Equipment Excluded	Materials Excluded				\$1,639.28
	User Note:				
	Item Note: For tasks not included in the Construction Task Catalog® and as directed by owner only.				
3	012220000030		HR	Steam / Pipe Fitter	
	<i>Accepted</i>			Quantity x Unit Price x Factor = LineTotal	
		Installation	HR	48.00 x \$33.97 x 1.2394 =	\$2,020.92
Equipment Excluded	Materials Excluded				\$2,020.92
	User Note: HVAC Tech to assist lifting RTU's and resetting for curb flashing replacement				
	Item Note: For tasks not included in the Construction Task Catalog® and as directed by owner only.				



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Job: ECI-JOD-0011: 20204-019 Mirror Lake Solarium Bldg Waterproofing Enhancements

4	012223000033	MO	80' Engine Powered, Articulating (Up/Over) Boom Manlift							
	<i>Accepted</i>									
	Installation	MO		Quantity	x	Unit Price	x	Factor	=	LineTotal
				2.00	x	\$5,959.38	x	1.2394	=	\$14,772.11
Labor Excluded	Equipment Excluded									\$14,772.11
	User Note:									
	Item Note:									
5	012223000636	DAY	150 Ton Lift, Cable Controlled Lattice Boom, Truck Mounted Mechanical Crane With Full-Time Operator							
	<i>Accepted</i>									
	Installation	DAY		Quantity	x	Unit Price	x	Factor	=	LineTotal
				3.00	x	\$3,548.12	x	1.2394	=	\$13,192.62
Equipment Excluded										\$13,192.62
	User Note:									
	Item Note:									
6	012223000657	MO	8,000 LB Telescopic Boom, Hi-Reach, Rough Terrain Construction Forklift With Full-Time Operator							
	<i>Accepted</i>									
	Installation	MO		Quantity	x	Unit Price	x	Factor	=	LineTotal
				1.00	x	\$8,504.03	x	1.2394	=	\$10,539.89
Equipment Excluded										\$10,539.89
	User Note:									
	Item Note:									
7	012223000953	DAY	1-1/2 Ton Capacity, 8' To 10' Bed, 4 x 2 Flat Bed Truck With Full-Time Truck Driver							
	<i>Accepted</i>									
	Installation	DAY		Quantity	x	Unit Price	x	Factor	=	LineTotal
				5.00	x	\$511.04	x	1.2394	=	\$3,166.91
Equipment Excluded										\$3,166.91
	User Note:									
	Item Note:									
8	014523000129	EA	Roof Investigation And Moisture Survey Using Infrared Thermography, Mobilization Charge							
	<i>Accepted</i>									
	Installation	EA		Quantity	x	Unit Price	x	Factor	=	LineTotal
				1.00	x	\$1,926.00	x	1.2394	=	\$2,387.08
Labor Excluded	Equipment Excluded									\$2,387.08
	User Note:									
	Item Note:									



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9	014523000130	CSF	Up To 10,000 SF, Roof Investigation And Moisture Survey Using Infrared Thermography							
	<i>Accepted</i>									
	Installation	CSF		100.00	x	\$3.21	x	1.2394	=	\$397.85
Labor Excluded	Equipment Excluded									\$397.85
	User Note:									
	Item Note:									
10	017113000002	EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed Truck							
	<i>Accepted</i>									
	Installation	EA		2.00	x	\$215.40	x	1.2394	=	\$533.93
Labor Excluded	Equipment Excluded									\$533.93
	User Note:									
	Item Note:		Includes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom manlifts with up to 40' boom lengths, etc.							
11	017113000003	EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' Bed							
	<i>Accepted</i>									
	Installation	EA		4.00	x	\$430.80	x	1.2394	=	\$2,135.73
Labor Excluded	Equipment Excluded									\$2,135.73
	User Note:									
	Item Note:		Includes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom manlifts with >40' boom lengths, etc.							
12	017419000012	EA	20 CY Dumpster (2 Ton) "Construction Debris"							
	<i>Accepted</i>									
	Installation	EA		14.00	x	\$362.72	x	1.2394	=	\$6,293.77
Labor Excluded	Equipment Excluded									\$6,293.77
	User Note:									
	Item Note:		Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.							
13	017419000012	0007	EA	City Of St. Petersburg Franchise Fee, Add						
	<i>Accepted</i>									
	Installation	EA		14.00	x	\$40.48	x	1.2394	=	\$702.39
Labor Excluded	Equipment Excluded									\$702.39
	User Note:									
	Item Note:		Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.							



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14	017419000030	TON	Traditional Building Construction Materials, Landfill Dump Fee						
	<i>Accepted</i>		Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	TON	140.00	x	\$40.12	x	1.2394	=	\$6,961.46
Labor Excluded	Equipment Excluded								\$6,961.46
	User Note:								
	Item Note:								
15	028233000126	SF	>125 To 1,000 SF, Shingles And Felt Roofing, Asbestos Abatement And Disposal						
	<i>Accepted</i>		Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	SF	1,450.00	x	\$2.71	x	1.2394	=	\$4,870.22
	Demo	SF	1,450.00	x	\$0.00	x	1.2394	=	\$0.00
	Materials Excluded								\$4,870.22
	User Note:								
	Item Note:		Single or first of multiple layers.						
16	028319130141	SF	Wood Ceilings, Lead Abatement Encapsulation						
	<i>Accepted</i>		Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	SF	180.00	x	\$1.55	x	1.2394	=	\$345.79
									\$345.79
	User Note:								
	Item Note:								
17	028713330026	SF	Up To 100 SF, Stucco, Mold Abatement And Disposal						
	<i>Accepted</i>		Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	SF	100.00	x	\$10.57	x	1.2394	=	\$1,310.05
	Demo	SF	100.00	x	\$0.00	x	1.2394	=	\$0.00
	Materials Excluded								\$1,310.05
	User Note:								
	Item Note:								
18	028713330028	SF	>500 To 2,500 SF, Stucco, Mold Abatement And Disposal						
	<i>Accepted</i>		Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	SF	20.00	x	\$5.63	x	1.2394	=	\$139.56
	Materials Excluded								\$139.56
	User Note:								
	Item Note:								



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19	040516260009	SF	Grout Concrete Block Cores- 8" Block, Grout Fill Block Solid (0.258 CF/SF)						
	<i>Accepted</i>		Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	SF	28.00	x	\$2.74	x	1.2394	=	\$95.09
									\$95.09
	User Note:								
	Item Note:								
20	040519260004	LF	#5, Grade 40, Horizontal Placed, Steel Masonry Reinforcement Bar						
	<i>Accepted</i>		Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	LF	40.00	x	\$1.23	x	1.2394	=	\$60.98
									\$60.98
	Equipment Excluded								
	User Note:								
	Item Note:								
21	042126000023	LF	Bullnose, Jamb Or Sill Shapes 4W Series Structural Glazed Clay Tile						
	<i>Accepted</i>		Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	LF	50.00	x	\$17.46	x	1.2394	=	\$1,082.00
									\$1,082.00
	User Note:								
	Item Note:								
22	042129000002	SF	Terra Cotta Coping						
	<i>Accepted</i>		Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	SF	40.00	x	\$36.12	x	1.2394	=	\$1,790.69
									\$1,790.69
	User Note:								
	Item Note:								
23	042223130003	SF	8" x 16" x 2", Solid, Back-Up Concrete Block						
	<i>Accepted</i>		Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	SF	45.00	x	\$3.99	x	1.2394	=	\$222.53
									\$222.53
	User Note:								
	Item Note:								
24	042223130006	SF	8" x 16" x 8", Regular, Back-Up Concrete Block						
	<i>Accepted</i>		Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	SF	45.00	x	\$4.98	x	1.2394	=	\$277.75
									\$277.75
	User Note:								
	Item Note:								



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Job: ECI-JOD-0011: 20204-019 Mirror Lake Solarium Bldg Waterproofing Enhancements

25	050519000205	EA	1/4" x 3-1/4" Tapcon Masonry Screw							
	<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	EA		950.00	x	\$3.91	x	1.2394	=	\$4,603.75
										<u>\$4,603.75</u>

User Note:

Item Note:

26	057300000016	LF	Refinish Metal Handrail							
	<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	LF		340.00	x	\$3.81	x	1.2394	=	\$1,605.52
	Demo	LF		30.00	x	\$0.00	x	1.2394	=	\$0.00
										<u>\$1,605.52</u>

User Note:

Item Note:

27	057500000029	SF	0.032" Thick (20 Gauge) Aluminum Sheet, Installed On Walls							
	<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	SF		450.00	x	\$7.36	x	1.2394	=	\$4,104.89
										<u>\$4,104.89</u>

User Note:

Item Note:

28	061116000149	LF	2" x 8" Pressure Treated Wood Blocking To Concrete							
	<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	LF		745.00	x	\$4.24	x	1.2394	=	\$3,915.02
	Demo	LF		745.00	x	\$1.16	x	1.2394	=	\$1,071.09
										<u>\$4,986.11</u>

User Note:

Item Note:

29	062213000009	LF	1 1/16" x 4-5/8" White Pine Crown Or Bed Molding							
	<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	LF		55.00	x	\$6.13	x	1.2394	=	\$417.86
	Demo	LF		55.00	x	\$1.42	x	1.2394	=	\$96.80
										<u>\$514.66</u>

User Note:

Item Note:



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Job: ECI-JOD-0011: 20204-019 Mirror Lake Solarium Bldg Waterproofing Enhancements

30	073113000017	SQ	425 LB/SQ, 8" Exposure, Random Laminated Tabs, Two Full Size Layers, Four Tab Fiberglass Reinforced, Asphalt Composition Shingle (CertainTeed GrandManor)							
	<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	SQ		15.00	x	\$385.28	x	1.2394	=	\$7,162.74
	Demo	SQ		15.00	x	\$100.43	x	1.2394	=	\$1,867.09
										<u>\$9,029.83</u>
	User Note:									
	Item Note:									
31	073113000019	LF	Hip And Ridge Roll Vent							
	<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	LF		45.00	x	\$4.17	x	1.2394	=	\$232.57
										<u>\$232.57</u>
	User Note:									
	Item Note: Excludes shingles.									
32	073400000014	SQ	45 Mil, Fire Rated, High Temperature, Synthetic Polymer Surfaced, Modified Rubberized Asphalt, Roofing Underlayment, Self-Adhering (TITANIUM™ PSU-30)							
	<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	SQ		15.00	x	\$99.71	x	1.2394	=	\$1,853.71
										<u>\$1,853.71</u>
	User Note:									
	Item Note:									
33	075113000013	SQ	Fine Mineral Surfaced, Asphalt Coated Fiberglass Base Sheet, Hot-Mopped							
	<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	SQ		32.00	x	\$40.10	x	1.2394	=	\$1,590.40
	Demo	SQ		32.00	x	\$0.00	x	1.2394	=	\$0.00
										<u>\$1,590.40</u>
	User Note:									
	Item Note:									
34	075113000014	SQ	Asphalt Coated Fiberglass Venting Base Sheet, Hot-Mopped							
	<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	SQ		32.00	x	\$75.14	x	1.2394	=	\$2,980.11
	Demo	SQ		150.00	x	\$0.00	x	1.2394	=	\$0.00
										<u>\$2,980.11</u>
	User Note:									
	Item Note:									



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35	075113000016	SQ	Granule Surfaced, Asphalt Coated Fiberglass Cap Sheet, Hot-Mopped							
	<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	SQ		32.00	x	\$97.63	x	1.2394	=	\$3,872.08
										<u>\$3,872.08</u>
	User Note:									
	Item Note:									
36	075113000025	SF	Asphalt Coated Polyester And Fiberglass Scrim, Flashing, Mechanically Fastened							
	<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	SF		354.00	x	\$2.42	x	1.2394	=	\$1,061.77
	Demo	SF		150.00	x	\$0.00	x	1.2394	=	\$0.00
										<u>\$1,061.77</u>
	User Note:									
	Item Note:									
37	075113000068	SQ	Demolish Cap Sheet Surfaced, Built Up Roofing System							
	<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	SQ		32.00	x	\$90.81	x	1.2394	=	\$3,601.60
										<u>\$3,601.60</u>
	Materials Excluded									
										\$3,601.60
	User Note:									
	Item Note: Includes protective surfacing.									
38	075113000117	LF	Grip Polyester® Soft 6" Polyester Reinforcement Used For Cold Applications Over Metal, Modified, Or Single Ply Roof Systems							
	<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	LF		55.00	x	\$1.71	x	1.2394	=	\$116.57
										<u>\$116.57</u>
	User Note:									
	Item Note:									
39	075113000145	SQ	Tuff-Flash™ Multi-Purpose Asphaltic Polyurethane Liquid Flashing Membrane Used With Reinforcing Fabric (2-2.5 GAL/SQ)							
	<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	SQ		75.00	x	\$125.22	x	1.2394	=	\$11,639.83
										<u>\$11,639.83</u>
	User Note:									
	Item Note:									



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Job: ECI-JOD-0011: 20204-019 Mirror Lake Solarium Bldg Waterproofing Enhancements

40	075213130010	SQ	180 Mil, Smooth Surfaced, APP Modified Bitumen Cap Sheet, Torch-Applied							
	<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	SQ		32.00	x	\$149.24	x	1.2394	=	\$5,918.98
										<u>\$5,918.98</u>
	User Note:									
	Item Note:									
41	075600000008	SQ	65% Solids, Silicone Elastomeric Rolled-on Roofing, 3 Coats, 16 Mil Per Coat							
	<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	SQ		85.00	x	\$243.23	x	1.2394	=	\$25,624.04
										<u>\$25,624.04</u>
	User Note:									
	Item Note:									
42	075600000009	SQ	65% Solids, Silicone Elastomeric Brushed-on Roofing, 3 Coats, 16 Mil Per Coat							
	<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	SQ		10.00	x	\$263.14	x	1.2394	=	\$3,261.36
										<u>\$3,261.36</u>
	User Note:									
	Item Note:									
43	076533000004	EA	Neoprene Roof Boot For 4" Diameter Pipe							
	<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	EA		6.00	x	\$21.62	x	1.2394	=	\$160.77
										<u>\$160.77</u>
	User Note:									
	Item Note:									
44	077113000032	LF	>16" To 22" Wide (Stretch-out), 0.040" Thick, KYNAR 500® Finish, Aluminum Coping System With Galvanized Steel Cleats							
	<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	LF		752.00	x	\$24.66	x	1.2394	=	\$22,983.83
	Demo	LF		752.00	x	\$0.87	x	1.2394	=	\$810.87
										<u>\$23,794.70</u>
	User Note:									
	Item Note:									



Price Proposal Detail

By Category Report

Version: 3.0

Approved 09/01/2021 02:45:59 PM EST

Job: ECI-JOD-0011: 20204-019 Mirror Lake Solarium Bldg Waterproofing Enhancements

45	077119000201	EA	Fascia Spillover Scupper For >7" To 9" Face Height, KYNAR 500® Finish, Aluminum Snap-On Cover Fascia Systems							
	<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	EA		6.00	x	\$71.79	x	1.2394	=	\$533.86
										\$533.86
	User Note:									
	Item Note:									
46	077123000013	LF	6", 0.032" Thick, Half Round Aluminum Gutter							
	<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	LF		110.00	x	\$10.43	x	1.2394	=	\$1,421.96
										\$1,421.96
	User Note:									
	Item Note:									
47	077123000027	EA	6", Half Round Aluminum Gutter End Cap							
	<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	EA		12.00	x	\$4.44	x	1.2394	=	\$66.04
										\$66.04
	User Note:									
	Item Note:									
48	077123000040	EA	6", Half Round Aluminum Gutter Miter							
	<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	EA		6.00	x	\$26.97	x	1.2394	=	\$200.56
	Demo	EA		110.00	x	\$0.00	x	1.2394	=	\$0.00
										\$200.56
	User Note:									
	Item Note:									
49	077123000040	0286	EA For Kynar 500® Finish, Add							
	<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	EA		110.00	x	\$11.63	x	1.2394	=	\$1,585.56
										\$1,585.56
Labor Excluded										
	Equipment Excluded									\$1,585.56
	User Note:									
	Item Note:									



Price Proposal Detail

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Job: ECI-JOD-0011: 20204-019 Mirror Lake Solarium Bldg Waterproofing Enhancements

50	077123000051		LF	4" Diameter, Round Aluminum Downspout							
		<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
			Installation	LF	110.00	x	\$3.87	x	1.2394	=	\$527.61
			Demo	LF	110.00	x	\$0.76	x	1.2394	=	\$103.61
											\$631.22
		User Note:									
		Item Note:									
51	077123000051		LF	For Kynar 500® Finish, Add							
		<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
			Installation	LF	110.00	x	\$1.37	x	1.2394	=	\$186.78
											\$186.78
		Labor Excluded									
				Equipment Excluded							
											\$186.78
		User Note:									
		Item Note:									
52	077123000055		LF	4" x 5", Rectangular Aluminum Downspout							
		<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
			Installation	LF	175.00	x	\$5.92	x	1.0000	=	\$1,036.00
											\$1,036.00
		User Note:									
		Item Note:									
53	077123000058		EA	Aluminum Leader/Conductor Head							
		<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
			Installation	EA	6.00	x	\$124.99	x	1.2394	=	\$929.48
			Demo	EA	6.00	x	\$8.78	x	1.2394	=	\$65.29
											\$994.77
		User Note:									
		Item Note:									
54	077123000238		LF	4" x 5", 0.018" Thick, Rectangular Stainless Steel Downspout							
		<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
			Installation	LF	175.00	x	\$33.44	x	1.2394	=	\$7,252.97
			Demo	LF	175.00	x	\$0.76	x	1.2394	=	\$164.84
											\$7,417.81
		User Note:									
		Item Note:									



Price Proposal Detail

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Job: ECI-JOD-0011: 20204-019 Mirror Lake Solarium Bldg Waterproofing Enhancements

55	077123000240	EA	Thru-Wall Stainless Steel Scupper Outlet							
	<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	EA		6.00	x	\$152.73	x	1.2394	=	\$1,135.76
										<u>\$1,135.76</u>
	User Note:									
	Item Note:									
56	077226000002	LF	Aluminum Ridge Vent Strips							
	<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	LF		50.00	x	\$4.10	x	1.2394	=	\$254.08
										<u>\$254.08</u>
	User Note:									
	Item Note:									
57	079213000006	CLF	3/8" x 1/2" Joint, Silicone Sealant And Caulking							
	<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	CLF		80.00	x	\$252.07	x	1.2394	=	\$24,993.24
										<u>\$24,993.24</u>
	User Note:									
	Item Note:									
58	079213000006	0063	CLF For 1 Part Mildew Resistant, Add							
	<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	CLF		90.00	x	\$46.69	x	1.2394	=	\$5,208.08
										<u>\$5,208.08</u>
Labor Excluded										<u>\$5,208.08</u>
	User Note:									
	Item Note:									
59	079213000006	0064	CLF For High-Modulus Non-Acid Curing, Add							
	<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	CLF		90.00	x	\$26.68	x	1.2394	=	\$2,976.05
										<u>\$2,976.05</u>
Labor Excluded										<u>\$2,976.05</u>
	User Note:									
	Item Note:									
60	079213000038	CLF	3/8" x 3/4" Joint, Polyurethane Sealant And Caulking							
	<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	CLF		15.00	x	\$282.27	x	1.2394	=	\$5,247.68
										<u>\$5,247.68</u>
	User Note:									
	Item Note:									



Price Proposal Detail

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Job: ECI-JOD-0011: 20204-019 Mirror Lake Solarium Bldg Waterproofing Enhancements

61	085123000013	SF	Fire Rated Double Hung Steel Window Sash						
	<i>Accepted</i>		Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	SF	108.00	x	\$80.35	x	1.2394	=	\$10,755.27
	Demo	SF	128.00	x	\$2.54	x	1.2394	=	\$402.95
									<u>\$11,158.22</u>

User Note:

Item Note:

Total For Category No Category: \$270,539.52

Total: \$322,507.31

Proposal Total(Filtered): \$270,539.52

The Percentage of Non Pre-Priced on this Proposal: 0.00%

RESOLUTION NO. 2021-____

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE JOB ORDER NO. ECI-JOD-0011 TO THE AGREEMENT BETWEEN THE CITY OF ST. PETERSBURG, FLORIDA AND J.O. DELOTTO & SONS, INC. (“CONTRACTOR”) DATED MARCH 15, 2018 FOR CONTRACTOR TO PROVIDE EXTERIOR WATERPROOFING RENOVATIONS OF THE ORIGINAL AND HISTORIC MIRROR LAKE SOLARIUM BUILDING, BALLROOM BUILDING, AND CLUBHOUSE RELATED TO THE MIRROR LAKE SOLARIUM BUILDING WATERPROOFING ENHANCEMENTS PROJECT IN AN AMOUNT NOT TO EXCEED \$322,507.31; RESCINDING UNENCUMBERED APPROPRIATIONS IN THE RECREATION AND CULTURE CAPITAL IMPROVEMENT FUND (3029) AS FOLLOWS: \$50,000 FROM THE RECREATION CENTER IMPROVEMENTS FY20 PROJECT (17222) AND \$200,000 FROM THE MIRROR LAKE COMPLEX IMPROVEMENTS FY19 PROJECT (16728); APPROVING A TRANSFER IN THE AMOUNT OF \$250,000 FROM THE UNAPPROPRIATED BALANCE OF THE RECREATION AND CULTURE CAPITAL IMPROVEMENT FUND (3029), RESULTING FROM THE ABOVE RESCISSIONS, TO THE CITY FACILITIES CAPITAL IMPROVEMENT FUND (3031) TO PROVIDE FUNDING FOR THIS JOB ORDER AS WELL AS CONSTRUCTION AND ENGINEERING SERVICES FOR THIS PROJECT; APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$250,000 FROM THE INCREASE IN THE UNAPPROPRIATED BALANCE OF THE CITY FACILITIES CAPITAL IMPROVEMENT FUND (3031), RESULTING FROM THE ABOVE TRANSFER, TO THE SOLARIUM WATERPROOFING/ROOFING PROJECT (ECID NO. 20204-019; ORACLE PROJECT NO. 17206); AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of St. Petersburg, Florida and J.O. DeLotto & Sons, Inc. (“Contractor”) entered into an agreement on March 15, 2018, for Contractor to provide job order contracting and other services for the City; and

WHEREAS, Administration desires to issue Job Order No. ECI-JOD-0011 for Contractor to provide exterior waterproofing renovations of the original and historic Mirror Lake solarium building, ballroom building, and clubhouse at the Mirror Lake Complex in an amount not to exceed \$322,507.31; and

WHEREAS, a portion of the funding needed for this job order including construction and engineering services will be available after (i) rescinding unencumbered appropriations from the following projects in the Recreation and Culture Capital Improvement Fund (3029), \$50,000 from the Recreation Center Improvements FY20 Project (17222) and \$200,000 from the Mirror Lake Complex Improvements FY19 Project (16728); (ii) approving a transfer in the amount of \$250,000 from the unappropriated balance of the Recreation and Culture Capital Improvement Fund (3029), resulting from the above rescissions, to the City Facilities Capital Improvement Fund (3031); and (iii) approving a supplemental appropriation in the amount of \$250,000 from the increase in the unappropriated balance of the City Facilities Capital Improvement Fund (3031), resulting from the above transfer, to the Solarium Waterproofing/Roofing Project (17206).

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the Mayor or his designee is hereby authorized to execute Job Order No. ECI-JOD-0011 to the Agreement between the City of St. Petersburg, Florida and J.O. DeLotto & Sons, Inc. (“Contractor”) dated March 15, 2018 for Contractor to provide exterior waterproofing renovations of the original and historic Mirror Lake solarium building, ballroom building, and clubhouse related to the Mirror Lake Solarium Building Waterproofing Enhancements Project in an amount not to exceed \$322,507.31.

BE IT FURTHER RESOLVED that unencumbered appropriations in the Recreation and Culture Capital Improvement Fund (3029) in the amount of \$50,000 from the Recreation Center Improvements FY20 Project (17222) and \$200,000 from the Mirror Lake Complex Improvements FY19 Project (16728) are hereby rescinded.

BE IT FURTHER RESOLVED that there is hereby approved the following transfer from the unappropriated balance of the Recreation and Culture Capital Improvement Fund (3029) to the City Facilities Capital Improvement Fund (3031), resulting from the above rescissions, for FY22:

<u>Recreation and Culture Capital Improvement Fund (3029)</u>	
City Facilities Capital Improvement Fund (3031)	\$250,000

BE IT FURTHER RESOLVED that there is hereby approved from the increase in the unappropriated balance of the City Facilities Capital Improvement Fund (3031), resulting from the above transfer, the following supplemental appropriation for FY22:


City Facilities Capital Improvement Fund (3031)

Solarium Waterproofing/Roofing Project (17206)

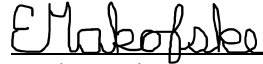
\$250,000

This resolution shall become effective immediately upon its adoption.


Approved by:



City Attorney (Designee)
00595997



Budget Director

 <p style="text-align: center;">-- City of St. Petersburg Authorization Request -- General Authorization</p>					Request #
					136056
Name:	Pocengal, Nicholas W	Request Date:	17-NOV-2021	Status:	APPROVED

Authorization Request	
Subject:	JOC, Solarium Building, Mirror Lk, Dec 2 Council
Message:	Submitted for your approval, please find attached Consent Write-up for Job Order Contracting, Solarium Building, Mirror Lake, scheduled to go before City Council on December 2, 2021. Resolution currently in development and will be included on the finalized version when posted into City Clerk's Office Questys system. Should you have any questions, please contact me at extension 3387. Thank you.
Supporting Documentation:	910-65 Job Order Contracting, Solarium Building, Mirror Lake - Approval Request.pdf

	Approver	Completed By	Response	Response Date	Type
0	Pocengal, Nicholas W		SUBMITTED	17-NOV-2021	
1	McKee, Stacey Pevzner	McKee, Stacey Pevzner	APPROVE	17-NOV-2021	User Defined
2	Tankersley, Claude Duval	Tankersley, Claude Duval	APPROVE	19-NOV-2021	User Defined