

# SAINT PETERSBURG CITY COUNCIL

## Consent Agenda

Meeting of March 5, 2009

- TO:** The Honorable Jeff Danner, Chair, and Members of City Council
- SUBJECT:** Authorizing the Mayor or his designee to award a contract to Rauh-Co Construction Services, Inc. in the amount of \$486,200 for interior renovations at the Main Library; approving the transfers of \$300,000 from the unappropriated balance of the Library Building Trust Fund (1856) and \$67,303 from the Friends of the Library Trust Fund (1853) to the General Capital Improvement Fund (3001); approving a supplemental appropriation in the amount of \$367,303 from the increase in the unappropriated balance of the General Capital Improvement Fund resulting from these transfers to the Main Library Improvements Project (CP82541); rescinding an unencumbered appropriation in the Recreation and Culture Capital Improvement Fund (3029) in the amount of \$21,700 from the Main Library Improvements Project (CP82541); approving the transfer of \$21,700 from the increase in the unappropriated balance of the Recreation and Culture Capital Improvement Fund (3029) resulting from this rescission to the Arts in Public Places Fund (1901); and providing an effective date. (Engineering Project No. 03319-019; Oracle No. CP82541)

**EXPLANATION:** The work consists of furnishing all labor, material and equipment to renovate the interior of the 44,000 square foot Main Library located at 3745 – 9<sup>th</sup> Avenue North. The Main Library was constructed in 1964, and the existing furniture and finishes have exceeded their useful service life and are in need of replacement. The work includes painting all walls and ceilings, removal of existing carpet and replacement with new carpeting throughout the library, new tile, counter, and partition finishes in the restrooms, new circulation and reference desks, and new computer and data electrical circuiting to serve new furniture locations. The new furniture will be purchased under separate contract and installed by this Contractor.

In order to accomplish this work, it will be necessary to close the Main Library for a period of up to 90 days. Main Library staff will be relocated to other branch libraries to fill vacant positions during this time, and branch library hours may be extended if necessary to serve library patrons during this period. A Notice to Proceed is planned to be issued to the contractor effective April 1, 2009, and preparatory work will occur during April 2009, including contractor shop drawing approvals and mobilization. The library is expected to be closed for May, June, and July 2009 to accomplish the work.

The contractor will begin work approximately ten (10) days from Notice to Proceed and is scheduled to complete work within one hundred twenty (120) calendar days thereafter. Bids were opened on February 3, 2009, and are tabulated as follows:

Rauh-Co Construction Services, Inc. (New Port Richey, FL)	\$486,200.00
Angel & Schmid, Inc. (St. Petersburg, FL)	\$521,034.00
Wichman Construction (Tampa, FL)	\$556,374.00
Eveland Brothers, Inc. (Clearwater, FL)	\$567,976.00
R. Krueger Construction (Oldsmar, FL)	\$582,000.00
Phifer Industries, Inc. (Spring Hill, FL)	\$621,023.00
Alspach Construction & Electric Co Inc (Tampa, FL)	\$677,710.00
Gilbert and Son Construction, Inc. (Riverview, FL)	\$678,028.00
Engineers Estimate	\$640,000.00

The low bidder, Rauh-Co Construction Services, Inc., has satisfactorily performed similar work for the City of Pinellas Park, Orange County, and Southwest Florida Water Management District.

Principals of the firm are Lynette Rauh, President and Paul Rauh, Vice President.

Administration recommends awarding this contract to Rauh-Co Construction Services, Inc. in the amount of \$486,200.

**COST/FUNDING/ASSESSMENT INFORMATION:** Funds will be available after the transfer of \$300,000 from the Library Building Trust Fund (1856) and \$67,303 from the Friends of The Library Fund (1853) to the General Capital Improvement Fund (3001) and a supplemental appropriation in the amount of \$367,303 from the unappropriated balance of the General Capital Improvement Fund (3001) to the Main Library Improvements Project (CP82541). The rescission of an unencumbered appropriation in the Recreation and Culture Capital Improvement Fund (3029) in the amount of \$21,700 from the Main Library Improvements Project (CP82541) and a transfer of \$21,700 from the Recreation and Culture Capital Improvement Fund to the Arts in Public Places Fund (1901) will also be required.

**ATTACHMENTS:** Resolution

**APPROVALS:**

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TBC

Administrative

Budget

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION AWARDDING A CONTRACT TO RAUH-CO CONSTRUCTION SERVICES, INC. IN THE AMOUNT OF \$486,200 FOR INTERIOR RENOVATIONS AT THE MAIN LIBRARY; APPROVING THE TRANSFERS OF \$300,000 FROM THE UNAPPROPRIATED BALANCE OF THE LIBRARY BUILDING TRUST FUND (1856) AND \$67,303 FROM THE FRIENDS OF THE LIBRARY TRUST FUND (1853) TO THE GENERAL CAPITAL IMPROVEMENT FUND (3001); APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$367,303 FROM THE INCREASE IN THE UNAPPROPRIATED BALANCE OF THE GENERAL CAPITAL IMPROVEMENT FUND RESULTING FROM THESE TRANSFERS TO THE MAIN LIBRARY IMPROVEMENTS PROJECT (CP82541); RESCINDING AN UNENCUMBERED APPROPRIATION IN THE RECREATION AND CULTURE CAPITAL IMPROVEMENT FUND (3029) IN THE AMOUNT OF \$21,700 FROM THE MAIN LIBRARY IMPROVEMENTS PROJECT (CP82541); APPROVING THE TRANSFER OF \$21,700 FROM THE INCREASE IN THE UNAPPROPRIATED BALANCE OF THE RECREATION AND CULTURE CAPITAL IMPROVEMENT FUND (3029) RESULTING FROM THIS RECISSION TO THE ARTS IN PUBLIC PLACES FUND (1901); AND PROVIDING AN EFFECTIVE DATE. (ENGINEERING PROJECT NO. 03319-019; ORACLE NO. CP82541)

WHEREAS, bids for the work were opened on February 3, 2009; and

WHEREAS, the low bidder, Rauh-Co Construction Services, Inc., has satisfactorily performed similar work for the City of Pinellas Park, Orange County, and Southwest Florida Water Management District; and

WHEREAS, the contractor will begin work approximately ten (10) days from Notice to Proceed and is scheduled to complete work within one hundred twenty (120) calendar days thereafter; and

WHEREAS, the work consists of furnishing all labor, material and equipment to renovate the interior of the 44,000 square foot Main Library located at 3745 – 9<sup>th</sup> Avenue North. The Main Library was constructed in 1964, and the existing furniture and finishes have exceeded their useful service life and are in need of replacement. The work includes painting all walls and ceilings, removal of existing carpet and replacement with new carpeting throughout the library, new tile, counter, and partition finishes in the restrooms, new circulation and reference desks, and new computer and data electrical circuiting to serve new furniture locations. The new furniture will be purchased under separate contract and installed by this Contractor; and

WHEREAS, in order to accomplish this work, it will be necessary to close the Main Library for a period of up to 90 days. Main Library staff will be relocated to other branch libraries to fill vacant positions during this time, and branch library hours may be extended if necessary to serve library patrons during this period. A Notice to Proceed is planned to be issued to the contractor effective April 1, 2009, and preparatory work will occur during April 2009, including contractor shop drawing approvals and mobilization. The library is expected to be closed for May, June, and July 2009 to accomplish the work.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that the award of the contract to Rauh-Co Construction Services, Inc. in the amount of \$486,200 for interior renovations at the Main Library (Engineering Project No. 03319-019; Oracle No. CP82541), is hereby approved, and the Mayor or his designee is authorized to execute all documents necessary to effectuate this transaction.

BE IT FURTHER RESOLVED that there is hereby approved the following transfers from the unappropriated balances of the Library Building Trust Fund and the Friends of the Library Trust Fund to the General Capital Improvement Fund and the supplemental appropriation from the unappropriated balance of the General Capital Improvement Fund for Fiscal Year 2009:

<u>Library Building Trust Fund (1856)</u>	
Transfer to: General Capital Improvement Fund (3001)	\$300,000
<u>Friends of the Library Trust Fund (1853)</u>	
Transfer to: General Capital Improvement Fund (3001)	\$67,303
<u>General Capital Improvement Fund (3001)</u>	
Main Library Improvements Project (CP82541)	\$367,303

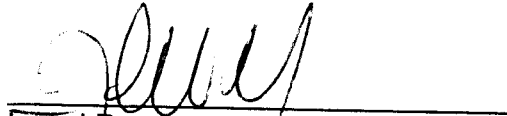
BE IT FURTHER RESOLVED, that an unencumbered appropriation in the Recreation and Culture Capital Improvement Fund (3029) in the amount of \$21,700 from the Main Library Improvements Project (CP82541) is hereby rescinded; and

BE IT FURTHER RESOLVED that there is hereby approved the following transfer from the increase in the unappropriated balance of the Recreation and Culture Capital Improvement Fund (3029) resulting from the rescission, to the Arts in Public Places Fund for Fiscal Year 2009:

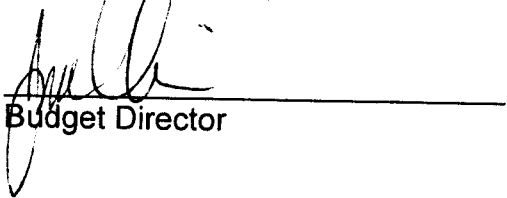
<u>Recreation and Culture Capital Improvement Fund (3029)</u>	
Transfer to: Arts in Public Places Fund (1901)	\$21,700

This resolution shall become effective immediately upon its adoption.

Approved by:

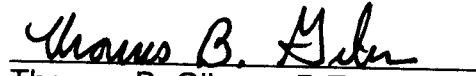


Legal Department  
By: (City Attorney or Designee)



Budget Director

Approved by:



Thomas B. Gibson, P.E.  
Engineering Director