

SAINT PETERSBURG CITY COUNCIL

Consent Agenda

Meeting of October 15, 2009

To: The Honorable Jeff Danner, Chair and Members of City Council

Subject: Accepting bids from Holmes & Brakel International, Inc., Corporate Interiors, Inc., Commercial Design Services, Inc., Office Furniture Center, Inc., Florida Business Interiors, Inc., The Beaux-Arts Group of Florida, Inc. and Office Pavilion South Florida, Inc. d/b/a Workplace Resource for furniture for the Water Resources Department at a total cost of \$263,446.52.

Explanation: The Purchasing Department received 21 bids for furniture for the Water Resources Department. The vendors will furnish and install systems, office and specialty furniture for the Water Resources Administration Building which is scheduled for completion in December 2009. The furniture includes workstations, desks, returns, credenzas, bookcases, lateral, pedestal and plan file cabinets, personal storage towers, task, conference, guest, lounge and stack chairs, multi-purpose, occasional and conference tables.

The Purchasing Department recommends:

Water Resources Furniture.....\$263,446.52

Holmes & Brakel International, Inc.	\$110,185.00
Corporate Interiors, Inc.	80,605.53
Commercial Design Services, Inc.	61,081.44
Office Furniture Center, Inc.	6,792.00
Florida Business Interiors, Inc.	2,805.76
The Beaux-Arts Group of Florida, Inc.	1,094.79
Office Pavilion South Florida, Inc. d/b/a Workplace Resource	882.00

Holmes & Brakel International, Inc., Corporate Interiors, Inc., Commercial Design Services, Inc., Office Furniture Center, Inc., Florida Business Interiors, Inc., The Beaux-Arts Group of Florida, Inc. and Office Pavilion South Florida, Inc. d/b/a Workplace Resource, the lowest bidders meeting specifications, have met the specifications, terms and conditions of Bid No. 6844A dated September 2, 2009, 6844B dated September 16, 2009 and Bid No. 6845 dated June 22, 2009.

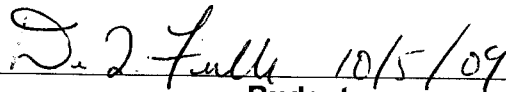
Cost/Funding/Assessment Information: Funds have been previously appropriated in the Water Resources Capital Project Fund (4003), FAC WR Admin Building Project (11679).

Attachments: Bid Tabulation (2 pages)
Resolution

Approvals:



Administrative



Budget

City of St. Petersburg
Bid Tabulation
Purchasing Materials Management

Item No.	Description/Model	Qty.	UOM	Unit Price	Extended Price
1	Systems Furniture	1	LOT	\$106,251.27	106,251.27
	Sub Total:				106,251.27
2	(GS1) Seating, task, arms	35	EA	5,429.20	190,522.00
3	(GS2) Seating, guest, arms	6	EA	1,433.36	8,600.00
4	(SC1) Seating, guest, arms	22	EA	3,285.92	72,290.24
5	(SC2) Seating, stackable, guest, armless	20	EA	1,662.40	33,248.00
6	(SC3) Seating, guest, armless	8	EA	134.60	1,076.80
7	(TS1) Chair, task, arms	62	EA	227.08	14,078.96
8	(TS2) Chair, task, armless	1	EA	198.28	198.28
9	(TS3) Chair, task, arms	24	EA	--	--
	Sub Total:				26,874.92
10	ACC1, Keyboard Tray	7	EA	161.34	1,129.38
11	ACC2, Wall Clock	8	EA	43.35	346.80
12	ACC3, Work Station Name Plate	21	EA	35.11	737.31
13	CR1, Boat Shape Plastic Laminated Conf. Table	1	EA	2,176.36	2,176.36
14	CR2, Buffer-height credenza w/ 4 full-height doors	1	EA	836.17	836.17
15	CR3, Round Laminated Conference table	2	EA	557.88	1,115.76
16	LBA, Library Furniture Collection	1	EA	3,276.00	3,276.00
17	LBB, Library Furniture Collection	4	EA	4,121.70	16,486.80
18	LF1, Lounge Chair with upholstered arms	4	EA	702.45	2,809.80
19	LF3, End Table	3	EA	343.84	1,031.52
20	LF4, Lounge Chairs with arms	2	EA	541.82	1,083.64
21	LF5, Coffee Table	1	EA	363.82	363.82
22	LF6, Literature Rack	1	EA	1,015.60	1,015.60
23	T1, Multi-Purpose Table	15	EA	451.91	6,778.65
24	T2, Multi-Purpose Table	5	EA	296.29	1,481.45
25	STOR1, Lateral File Cabinet	2	EA	664.70	1,329.40
26	STOR2, Lateral File Cabinet	64	EA	429.11	27,463.04
27	STOR3, Metal Bookcase	2	EA	229.09	458.18
28	STOR4, Metal Bookcase	2	EA	171.38	342.76
29	STOR5, Metal Bookcase	12	EA	129.73	1,556.76
30	STOR6, Plan File Cabinet	4	EA	4,931.16	19,724.64
31	STOR7, Plan File Cabinet	36	EA	563.66	20,371.76
32	STOR8, Two-Door Cabinet	6	EA	182.63	1,095.78
33	STOR9, Two-Door Cabinet	1	EA	226.54	226.54
34	STOR10, Metal Utility Shelf	1	EA	451.50	451.50
35	STOR11, Metal Lockers	1	EA	769.86	769.86
36	TOA, Typical Office Casegoods*	10	EA	4,136.53	41,365.30
37	TOB, Typical Office Casegoods*	1	EA	4,233.62	4,233.62
38	TOC, Typical Office Casegoods*	1	EA	4,297.87	4,297.87
39	TOD, Typical Office Casegoods*	1	EA	3,020.35	3,020.35
40	TOE, Typical Office Casegoods*	1	EA	4,559.38	4,559.38
41	TOF, Typical Office Casegoods*	1	EA	5,252.71	5,252.71
42	TOG, Typical Office Casegoods*	1	EA	9,233.43	9,233.43
43	TOH, Typical Office Casegoods*	1	EA	7,869.35	7,869.35
44	TOI, Typical Office Casegoods*	1	EA	7,850.67	7,850.67
	SubTotal:				175,623.48
	Total:				\$308,749.67
	Award Amount:				\$2,805.76

Statement of No Bid:
Slor, Office Environments, Inc.
Factory Supply
Virco Inc.
Non-Responsive:
Office Furniture Depot
Corporate Express Office Products, Inc
(responsive for seating only)

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20	LF4, Lounge Chairs with arms	2	EA	541.82	1,083.64
21	LF5, Coffee Table	1	EA	363.82	363.82
22	LF6, Literature Rack	1	EA	1,015.60	1,015.60
23	T1, Multi-Purpose Table	15	EA	451.91	6,778.65
24	T2, Multi-Purpose Table	5	EA	296.29	1,481.45
25	STOR1, Lateral File Cabinet	2	EA	664.70	1,329.40
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27					

City of St. Petersburg
Bid Tabulation
Purchasing Materials Management

Item No.	Description/Model	Qty.	UOM	Office Pavilion South Florida, Inc. Tampa, FL Terms: Net 30 Days Delivery: 60 Days	Holmes & Braken International, Inc. Tampa, FL Terms: Net 30 Days Delivery: 30-35 Days	Commercial Design Services Tampa, FL Terms: Net 30 Days Delivery: 90 Days	Corporate Express Office Products, Inc. Tampa, FL Terms: Net 30 Days Delivery: 32 Days
				Unit Price	Extended Price	Unit Price	Extended Price
1	Systems Furniture	1	LOT	\$100,610.00	\$82,000.00	\$84,756.45	
	Sub Total:			100,610.00	82,000.00	84,756.45	
2	(GS1) Seating, task, arms	35	EA	5,566.25	8,995.00	257.00	204.81
3	(GS2) Seating, guest, arms	6	EA			496.48	
4	(SC1) Seating, guest, arms	20	EA	3,492.50		204.35	4,428.82
5	(SC2) Seating, stackable, guest, armless	8	EA	1,673.00		203.30	1,518.08
6	(SC3) Seating, guest, armless	62	EA	1,144.80	25,916.00	1626.4	
7	(TS1) Chair, task, arms	8	EA	252.70	358.00		
8	(TS2) Chair, task, armless	1	EA	211.15			
9	(TS3) Chair, task, arms	24	EA				
	Sub Total:			27,745.10	35,269.00	16,498.23	13,115.25
10	ACC1, Keyboard Tray	7	EA	1,302.00	1,015.00	159.14	
11	ACC2, Wall Clock	8	EA	49.00	880.00	30.18	
12	ACC3, Work Station Name Plate	21	EA	23.00	483.00	39.28	
13	CR1, Boat Shape Plastic Laminate Conf. Table doors	1	EA	4,680.00	1,270.00	3,764.60	
14	CR3, Round Laminate Conference table	2	EA	2,313.00	880.00	1,225.49	
15	LBA, Library Furniture Collection	1	EA	3,626.00	358.00	955.91	
16	LBB, Library Furniture Collection	1	EA	4,539.00		2,312.74	
17	LFB, Library Furniture Collection	4	EA	751.00		2,880.35	
18	LF1, Lounge Chair with upholstered arms	3	EA	3,004.00	773.00	804.25	
19	LF3, End Table	2	EA	786.00	445.00	393.18	
20	LF4, Lounge Chairs with arms	2	EA	1,162.00	987.00	1,179.54	
21	LF5, Coffee Table	1	EA	320.00	550.00	1,974.00	
22	LF6, Literature Rack	1	EA	882.00	1,198.00	426.93	
23	T1, Multi-Purpose Table	15	EA	412.00	6,180.00	1,130.41	
24	T2, Multi-Purpose Table	5	EA	325.00	236.00	290.37	
25	STOR1, Lateral File Cabinet	1	EA	645.50	565.00	616.66	
26	STOR2, Lateral File Cabinet	64	EA	439.50	28,128.00	24,170.24	
27	STOR3, Metal Bookcase	2	EA	245.00	390.00	377.66	
28	STOR4, Metal Bookcase	2	EA	183.50	235.00	337.57	
29	STOR5, Metal Bookcase	12	EA	139.00	220.00	337.57	
30	STOR6, Plan File Cabinet	4	EA	1,668.00	195.00	224.13	
31	STOR7, Plan File Cabinet	36	EA	6,598.00	1,145.00	2,051.58	
32	STOR8, Two-Door Cabinet	6	EA	405.50	535.00	1,021.07	
33	STOR9, Two-Door Cabinet	1	EA	234.50	250.00	228.35	
34	STOR10, Metal Utility Shelf	1	EA	398.00	325.00	334.50	
35	STOR11, Metal Lockers	1	EA	885.00	165.00	176.28	
36	TOA, Typical Office Casegoods*	10	EA	4,466.00	665.00	792.76	
37	T0B, Typical Office Casegoods*	1	EA	4,584.00		3,682.56	
38	T0C, Typical Office Casegoods*	1	EA	4,654.00		3,785.11	
39	T0D, Typical Office Casegoods*	1	EA	3,275.00		3,682.56	
40	T0E, Typical Office Casegoods*	1	EA	4,923.00		2,617.28	
41	T0F, Typical Office Casegoods*	1	EA	5,672.00		4,008.96	
42	T0G, Typical Office Casegoods*	1	EA	8,587.00	5,672.00	4,747.86	
43	T0H, Typical Office Casegoods*	1	EA	7,737.00	8,587.00	7,542.43	
44	T0I, Typical Office Casegoods*	1	EA	8,967.00	8,967.00	10,356.48	
	Sub Total:			198,679.50	75,899.00	189,555.17	
	Total:			\$327,034.60	\$193,168.00	\$290,809.65	\$13,115.25
	Award Amount:			\$882.00	\$110,185.00	\$61,081.44	0

Statement of No Bid:
Star Office Environments, Inc.
Virco Supply
Virco Inc.
Non-Responsive:
Office Furniture Dept.
Corporate Express Office Products, Inc.
(responsive for seating only)

*Typical Office Casegoods includes: desk, return, credenza, pedestal file, lateral file, high-back organizer, keyboard book case

A RESOLUTION ACCEPTING THE BIDS AND APPROVING THE AWARD OF AGREEMENTS TO HOLMES & BRAKEL INTERNATIONAL, INC. IN AN AMOUNT NOT TO EXCEED \$110,185, CORPORATE INTERIORS, INC. IN AN AMOUNT NOT TO EXCEED \$80,605.53, COMMERCIAL DESIGN SERVICES, INC. IN AN AMOUNT NOT TO EXCEED \$61,081.44, OFFICE FURNITURE CENTER, INC. IN AN AMOUNT NOT TO EXCEED \$6,792.00, FLORIDA BUSINESS INTERIORS, INC. IN AN AMOUNT NOT TO EXCEED \$2,805.76, THE BEAUX-ARTS GROUP OF FLORIDA, INC. IN AN AMOUNT NOT TO EXCEED \$1,094.79 AND OFFICE PAVILION SOUTH FLORIDA, INC. D/B/A WORKPLACE RESOURCE IN AN AMOUNT NOT TO EXCEED \$882 FOR A TOTAL AMOUNT NOT TO EXCEED \$263,446.52 FOR FURNITURE FOR THE WATER RESOURCES DEPARTMENT; AUTHORIZING THE MAYOR OR MAYOR'S DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THESE TRANSACTIONS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Purchasing Department received 21 bids for furniture for the Water Resources Department pursuant to Bid No. 6845 dated June 22, 2009; and

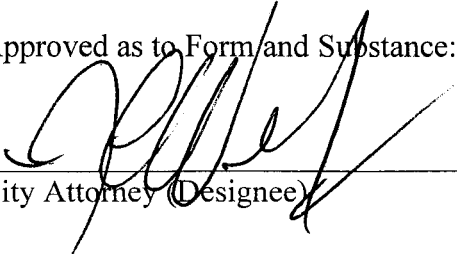
WHEREAS, Holmes & Brakel International, Inc., Corporate Interiors, Inc., Commercial Design Services, Inc., Office Furniture Center, Inc., Florida Business Interiors, Inc., The Beaux-Arts Group of Florida, Inc., and Office Pavilion South Florida, Inc. d/b/a Workplace Resource have met the specifications, terms and conditions of Bid No. 6845; and

WHEREAS, the Purchasing Department recommends approval of this award.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the bids and award of agreements to Holmes & Brakel International, Inc. in an amount not to exceed \$110,185, Corporate Interiors, Inc. in an amount not to exceed \$80,605.53, Commercial Design Services, Inc. in an amount not to exceed \$61,081.44, Office Furniture Center, Inc. in an amount not to exceed \$6,792.00, Florida Business Interiors, Inc. in an amount not to exceed \$2,805.76, the Beaux-Arts Group of Florida, inc. in an amount not to exceed \$1,094.79 and Office Pavilion South Florida, inc. d/b/a Workplace Resource in an amount not to exceed \$882 for a total amount not to exceed \$263,446.52 for furniture for the Water Resources Department are hereby approved and the Mayor or Mayor's Designee is authorized to execute all documents necessary to effectuate these transactions.

This Resolution shall become effective immediately upon its adoption.

Approved as to Form and Substance:



City Attorney (Designee)