

**SAINT PETERSBURG CITY COUNCIL**  
**Consent Agenda**  
**Meeting of September 18, 2014**

**To: The Honorable William H. Dudley, Chair, and Members of City Council**

**Subject:** Accepting a bid from Tom White, Inc. dba Tom White Painting & Restoration to paint and waterproof three municipal office buildings at a total cost of \$745,750; approving a transfer from the unappropriated balance of the Municipal Office Buildings Fund (5005) to the General Capital Improvement Fund (3001) in the amount of \$300,000; and approving a supplemental appropriation in the amount of \$400,000 in the General Capital Improvement Fund to the MSC Repairs & Upgrades Project 11672.

**Explanation:** The Procurement Department received one bid for painting and waterproofing the exterior of three office buildings. The vendor will provide all labor, equipment and material for waterproofing City Hall, and painting and waterproofing the City Hall Annex and the Municipal Services Center. The work consists of preparing exterior surfaces, repairing walls, caulking, applying sealants, patching and applying paint coating to substrates and systems at these facilities in accordance with the specifications. These building were last waterproofed 10 to 13 years ago.

The Procurement Department, in cooperation with the Real Estate & Property Management Department recommends for award:

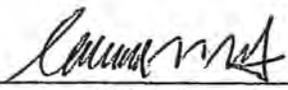
Tom White, Inc. dba Tom White Painting & Restoration (Pinellas Park).....\$745,750

Tom White, Inc. dba Tom White Painting & Restoration has met the specifications, terms, and conditions of IFB No. 7695 dated June 26, 2014. They have satisfactorily performed similar projects in the past for the city. The principal of the firm is Thomas H. White, President.

**Cost/Funding/Assessment Information:** Funds will be available in the General Capital Improvement Fund (3001) and the City Facilities Capital Improvement Fund (3031) after a transfer from the unappropriated balance of the Municipal Office Buildings Fund (5005) to the General Capital Improvement Fund (3001) in the amount of \$300,000 and the supplemental appropriation in the amount of \$400,000 in the General Capital Improvement Fund to the MSC Repairs & Upgrades Project 11672. This project qualifies for City Code 2-214/Ordinance 79-H, Local Hiring: Construction Incentive Program.

**Attachments:** Resolution

**Approvals:**

  
\_\_\_\_\_  
**Administrative**

  
\_\_\_\_\_  
**Budget**

A RESOLUTION ACCEPTING THE BID AND APPROVING THE AWARD OF AN AGREEMENT TO TOM WHITE, INC. D/B/A TOM WHITE PAINTING & RESTORATION IN AN AMOUNT NOT TO EXCEED \$745,750 TO PAINT AND WATERPROOF THREE MUNICIPAL OFFICE BUILDINGS; AUTHORIZING THE MAYOR OR MAYOR'S DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; APPROVING A TRANSFER FROM THE UNAPPROPRIATED BALANCE OF THE MUNICIPAL OFFICE BUILDINGS FUND (5005) TO THE GENERAL CAPITAL IMPROVEMENT FUND (3001); APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$400,000 IN THE GENERAL CAPITAL IMPROVEMENT FUND TO THE MSC REPAIRS & UPGRADES PROJECT (11672); AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Procurement & Supply Management Department received one bid for painting and waterproofing of three municipal office buildings pursuant to IFB No. 7695 dated June 26, 2014; and

WHEREAS, Tom White, Inc. d/b/a Tom White Painting & Restoration has met the requirements of RFP 7695; and

WHEREAS, the Procurement & Supply Management Department, in cooperation with the Real Estate & Property Management Department, recommends approval of this award.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, the bid and award of an agreement to Tom White, Inc. d/b/a Tom White Painting & Restoration in an amount not to exceed \$745,750 to paint and waterproof three municipal office buildings is hereby approved the Mayor or Mayor's designee is hereby authorized to execute all documents necessary to effectuate this transaction; and

BE IT FURTHER RESOLVED that there are hereby approved the following transfer from the unappropriated balance of the Municipal Office Buildings Fund (5005) for Fiscal Year 2014:

Municipal Office Buildings Fund (5005)

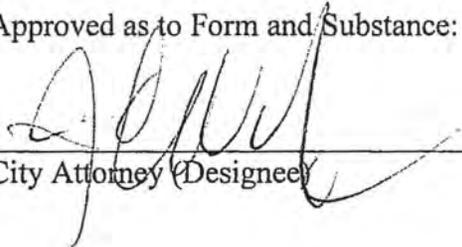
Transfer to: General Capital Improvements Fund (3001)                      \$300,000

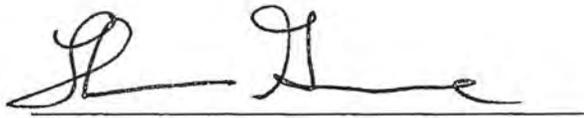
BE IT FURTHER RESOLVED that the following supplemental appropriation for Fiscal Year 2014 in the General Capital Improvement Fund is hereby approved:

<u>General Capital Improvement Fund</u>	
MSC Repairs & Upgrades Project (11672)	\$400,000

This Resolution shall become effective immediately upon its adoption.

Approved as to Form and Substance:

  
\_\_\_\_\_  
City Attorney (Designee)

  
\_\_\_\_\_  
Budget