

**ST. PETERSBURG CITY COUNCIL  
Consent Agenda  
Meeting of April 4, 2019**

**To: The Honorable Charlie Gerdes, Chair, and Members of City Council**

**Subject:** Approving a job order to G.E.C. Associates, Inc., in the amount of \$297,118.17 for construction services to replace the roofing system on the Lawn Bowling Club building at the Mirror Lake Complex; rescinding unencumbered appropriations in the amount of \$151,180 from the City Facility Roof/Waterproofing FY18 project (16225) and \$173,820 from the City Facility Roof/Waterproofing FY19 project (16737), approving a transfer in the amount of \$325,000 from the City Facilities Capital Improvement Fund (3031) to the Recreation and Culture Capital Fund (3029), resulting from these rescissions, to provide funding for the above Construction and Engineering services for the project; approving a supplemental appropriation in the amount of \$325,000 from the increase in the unappropriated balance of the Recreation and Culture Capital Fund (3029) resulting from the above transfer to the Lawn Bowling Club Reroofing Project, (Engineering Project No. 18205-017; Oracle No. 16212), and providing an effective date.

**Explanation:** G.E.C. Associates, Inc. ("G.E.C.") was 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. G.E.C has executed an agreement with the City to perform Job Order Contracting Services and has provided appropriate licensing, bonding and insurance.

The job order will provide for the Lawn Bowling Club Building structural repairs and reroofing at the Mirror Lake Complex at 536 Fourth Avenue North. The existing building requires a new shingle roof and roof decking replacement. Most of the roof is in poor condition with periodic leaks during storms. The building is on the National Register of Historic Places and the work will be done to closely match the original appearance as required by the City issued Certificate of Appropriateness. There is also some structural work required to support the new roof.

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 G.E.C. includes the general conditions, mobilization, and typical construction trades included in the attached contractor price proposal.

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

G.E.C. Associates, Inc. (Doral, FL)..... \$297,118.17

This job order is permitted under Section 2-251 (f), Job Order Contracts, of the Procurement Code. All job orders over \$50,000 require City Council approval.

**Cost/Funding/Assessment Information:** A portion of the funding has been previously appropriated in the Recreation and Culture Capital Improvement Fund (3029), Lawn Bowling Club Reroofing Project (16212). Additional funding will be available after the rescission of unencumbered appropriations in the amount \$151,180 from the City Facility Roof/Waterproofing FY18 project (16225), and \$173,820 from the City Facility Roof/Waterproofing FY19 project (16737), approval of a transfer in the amount of \$325,000 from the City Facilities Capital Improvement Fund (3031) to the Recreation and Culture Capital Fund (3029), resulting from these rescissions, to provide funding for the above Construction and Engineering services for the project; and approval of a supplemental appropriation in the amount of \$325,000 from the increase in the unappropriated balance of the Recreation and Culture Capital Fund (3029) resulting from the above transfer to the Lawn Bowling Club Reroofing Project (Engineering Project No. 18205-017; Oracle No. 16212, and providing an effective date.

**Attachments:** Price Proposal (4 pages)  
Resolution

**Approvals:**

  
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**Administrative**

  
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**Budget**

Job Order Contract

**Proposal Review Summary - CSI**

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**Date:** March 06, 2019  
**Work Order #:** ECI-GEC-0002.00  
**Title:** lawn Bowling Club Bidg. - Structural Repairs & Reroofing  
**Contractor:** 167-0421-CP (DF) - St. Petersburg - GEC Associates, Inc.  
**Proposal Value:** \$297,118.17  
**Proposal Name:** lawn Bowling Club Bidg. - Structural Repairs & Reroofing  
**Proposal Submitted:** 03/06/2019

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<b>01 - General Requirements:</b>	<b>\$35,458.74</b>
<b>07 - Thermal &amp; Moisture Protection:</b>	<b>\$119,189.78</b>
<b>09 - Finishes:</b>	<b>\$3,194.03</b>
<b>10 - Specialties:</b>	<b>\$139,275.62</b>
<b>Proposal Total</b>	<b>\$297,118.17</b>

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals

**The Percent of NPP on this Proposal: 86.41%**

**Job Order Contract**  
**Proposal Review Detail - CSI**

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**Contractor:** 167-0421-CP (DF) - St. Petersburg - GEC Associates, Inc.  
**Proposal Value:** \$297,118.17  
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Rec#	CSI Number	Mod.	UOM	Description	Line Total
<b>01 - General Requirements</b>					
1	01 22 16 00-0002		EA	Reimbursable Fees 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.	\$2,400.00
				Quantity      Unit Price      Factor      Total	
	Installation	2,400.00	x	1.00 x 1.0000 =	\$2,400.00
<b>Category1: permits</b>					
2	01 22 20 00-0005		HR	Carpenter For tasks not included in the Construction Task Catalog® and as directed by owner only.	\$14,909.08
				Quantity      Unit Price      Factor      Total	
	Installation	400.00	x	33.30 x 1.1193 =	\$14,909.08
<b>Category1: job super</b>					
3	01 22 20 00-0007		HR	Cement Mason For tasks not included in the Construction Task Catalog® and as directed by owner only.	\$2,646.03
				Quantity      Unit Price      Factor      Total	
	Installation	80.00	x	29.55 x 1.1193 =	\$2,646.03
<b>Category1: stucco patch</b>					
4	01 22 20 00-0014		HR	Laborer For tasks not included in the Construction Task Catalog® and as directed by owner only.	\$6,799.08
				Quantity      Unit Price      Factor      Total	
	Installation	240.00	x	25.31 x 1.1193 =	\$6,799.08
<b>Category1: laborer</b>					
5	01 22 20 00-0018		HR	Painter, Ordinary For tasks not included in the Construction Task Catalog® and as directed by owner only.	\$4,390.79
				Quantity      Unit Price      Factor      Total	
	Installation	120.00	x	32.69 x 1.1193 =	\$4,390.79
<b>Category1: paint work</b>					
6	01 71 13 00-0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed Truck 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.	\$1,446.58
				Quantity      Unit Price      Factor      Total	
	Installation	6.00	x	215.40 x 1.1193 =	\$1,446.58
<b>Category1: deliveries</b>					

Date: March 06, 2019  
 Work Order #: ECI-GEC-0002.00  
 Title: lawn Bowling Club Bidg. - Structural Repairs & Reroofing

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
<b>01 - General Requirements</b>							
7	01 74 19 00-0013		EA	30 CY Dumpster (4 Ton) "Construction Debris" Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$2,867.18		
				Quantity	Unit Price	Factor	Total
			Installation	6.00 x	426.93 x	1.1193 =	\$2,867.18

Category1: roll offs

**Subtotal for 01 - General Requirements: \$35,458.74**

<b>07 - Thermal &amp; Moisture Protection</b>							
8	07 00 00 00-0002		each	Watertight Roofing/Lawn Bowling	\$117,470.54		
				Quantity	Unit Price	Factor	Total
			Installation	1.00 x	83,070.00 x	1.1193 =	\$92,980.25
			Demolition	1.00 x	21,880.00 x	1.1193 =	\$24,490.28

Category1: Watertight Roofing Bid

9	07 21 16 00-0008		SF	9-1/2" Thick, Kraft Faced, R-30 Fiberglass Flexible Insulation	\$1,719.24		
				Quantity	Unit Price	Factor	Total
			Installation	1,200.00 x	1.28 x	1.1193 =	\$1,719.24

Category1: insulation

**Subtotal for 07 - Thermal & Moisture Protection: \$119,189.78**

<b>09 - Finishes</b>							
10	09 29 00 00-0017		SF	5/8" Type C Fire Rated Gypsum Board	\$1,489.79		
				Quantity	Unit Price	Factor	Total
			Installation	1,100.00 x	1.01 x	1.1193 =	\$1,243.54
			Demolition	1,100.00 x	0.20 x	1.1193 =	\$246.25

Category1: ceiling for access

11	09 29 00 00-0017	0055	SF	For Horizontal Installation >10' High, Add	\$283.18		
				Quantity	Unit Price	Factor	Total
			Installation	1,100.00 x	0.23 x	1.1193 =	\$283.18

Contractors Note: ceiling access

Category1: ceiling for access

12	09 29 00 00-0052		SF	Up To 10' High, Ceilings, Tape, Spackle And Finish Gypsum Board	\$443.24		
				Quantity	Unit Price	Factor	Total
			Installation	1,100.00 x	0.36 x	1.1193 =	\$443.24

Category1: ceiling

13	09 29 00 00-0062		SF	Textured Finish On Existing Gypsum Board Ceiling For non spray applied textures.	\$517.12		
				Quantity	Unit Price	Factor	Total
			Installation	1,100.00 x	0.42 x	1.1193 =	\$517.12

Category1: ceiling

14	09 51 13 00-0004		SF	2' x 4' x 5/8" Fiberglass Acoustical Ceiling Panel	\$243.11		
				Quantity	Unit Price	Factor	Total
			Installation	120.00 x	1.64 x	1.1193 =	\$220.28
			Demolition	120.00 x	0.17 x	1.1193 =	\$22.83

Category1: bathroom ceiling

Proposal Review Detail - CSI Continued..

Date: March 06, 2019  
 Work Order #: ECI-GEC-0002.00  
 Title: lawn Bowling Club Bidg. - Structural Repairs & Reroofing

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
<b>09 - Finishes</b>							
15	09 53 23 00-0004		SF	2' x 2' Grid, 15/16" T Bar Ceiling Suspension System	\$217.59		
				Quantity	Unit Price	Factor	Total
			Installation	120.00	x 1.45	x 1.1193	= \$194.76
			Demolition	120.00	x 0.17	x 1.1193	= \$22.83

Category1: bathroom ceiling

**Subtotal for 09 - Finishes: \$3,194.03**

Rec#	CSI Number	Mod.	UOM	Description	Line Total
<b>10 - Specialties</b>					
16	10 00 00 00-0001			HORNE BID LAWN BOWLING	\$0.00

NPP Task	Quantity	Unit Price	Factor	Total
Installation	0.00	x 150,900.00	x 1.1193	= \$0.00

Category1: HORNE BID-extra work

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
17	10 00 00 00-0003			Home bid w new crickets etc	\$119,240.15		
				Quantity	Unit Price	Factor	Total
			Installation	1.00	x 96,181.00	x 1.1193	= \$107,655.39
			Demolition	1.00	x 10,350.00	x 1.1193	= \$11,584.75

Category1: Horne framing per drawings

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
18	10 00 00 00-0004			Allowance for undiscovered framing new	\$20,035.47		
				Quantity	Unit Price	Factor	Total
			Installation	1.00	x 17,900.00	x 1.1193	= \$20,035.47

Category1: ALLOWANCE for unseen framing

**Subtotal for 10 - Specialties: \$139,275.62**

**Proposal Total \$297,118.17**

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals

**The Percent of NPP on this Proposal: 86.41%**

RESOLUTION NO. 2019-\_\_\_\_\_

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE JOB ORDER NO. ECI-GEC-0002.00 TO THE AGREEMENT BETWEEN THE CITY OF ST. PETERSBURG, FLORIDA AND G.E.C. ASSOCIATES, INC. ("CONTRACTOR") DATED APRIL 17, 2018 FOR CONTRACTOR TO REPLACE THE ROOFING SYSTEM ON THE LAWN BOWLING CLUB BUILDING AT THE MIRROR LAKE COMPLEX IN AN AMOUNT NOT TO EXCEED \$297,118.17; RESCINDING AN UNENCUMBERED APPROPRIATION IN THE AMOUNT OF \$151,180 FROM THE CITY FACILITIES CAPITAL IMPROVEMENT FUND (3031), CITY FACILITY ROOF/WATERPROOFING FY18 PROJECT (16225); RESCINDING AN UNENCUMBERED APPROPRIATION IN THE AMOUNT OF \$173,820 FROM THE CITY FACILITIES CAPITAL IMPROVEMENT FUND (3031), CITY FACILITY ROOF/WATERPROOFING FY19 PROJECT (16737); APPROVING A TRANSFER IN THE AMOUNT OF \$325,000 FROM THE UNAPPROPRIATED BALANCE OF THE CITY FACILITIES CAPITAL IMPROVEMENT FUND (3031) RESULTING FROM THE ABOVE RESCISSIONS TO THE RECREATION AND CULTURE CAPITAL FUND (3029); APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$325,000 FROM THE INCREASE IN THE UNAPPROPRIATED BALANCE OF THE RECREATION AND CULTURE CAPITAL FUND (3029) RESULTING FROM THE ABOVE TRANSFER TO THE LAWN BOWLING CLUB REROOFING PROJECT (ENGINEERING PROJECT NO. 18205-017; ORACLE NO. 16212); AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of St. Petersburg, Florida and G.E.C. Associates, Inc. ("Contractor") entered into an agreement on April 17, 2018, for Contractor to provide job order contracting and other services for the City; and

WHEREAS, Administration desires to issue Job Order No. ECI-GEC-0002.00 to Contractor to replace the roofing system on the Lawn Bowling Club Building at the Mirror Lake Complex in an amount not to exceed \$297,118.17; and

WHEREAS, funds needed for this project will be available after (i) a rescission in the amount of \$151,180 from the City Facilities Capital Improvement Fund (3031), City Facility Roof/Waterproofing FY18 Project (16225); (ii) a rescission in the amount of \$173,820 from the City Facilities Capital Improvement Fund (3031), City Facility Roof/Waterproofing FY19 Project (16737); (iii) a transfer in the amount of \$325,000 from the unappropriated balance of the

City Facilities Capital Improvement Fund (3031) to the Recreation and Culture Capital Fund (3029) resulting from the above rescissions; and (iv) a supplemental appropriation in the amount of \$325,000 from the increase in the unappropriated balance of the Recreation and Culture Capital Fund (3029) resulting from the above transfer to the Lawn Bowling Club Reroofing Project (16212).

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-GEC-0002.00 to the Agreement between the City of St. Petersburg, Florida and G.E.C. Associates, Inc. ("Contractor") dated April 17, 2018 for Contractor to replace the roofing system on the Lawn Bowling Club Building at the Mirror Lake Complex in an amount not to exceed \$297,118.17.

BE IT FURTHER RESOLVED that an unencumbered appropriation in the amount of \$151,180 from the City Facilities Capital Improvement Fund (3031), City Facility Roof/Waterproofing FY18 Project (16225) is hereby rescinded.

BE IT FURTHER RESOLVED that an unencumbered appropriation in the amount of \$173,820 from the City Facilities Capital Improvement Fund (3031), City Facility Roof/Waterproofing FY19 Project (16737) is hereby rescinded.

BE IT FURTHER RESOLVED that there is hereby approved the following transfer from the unappropriated balance of the City Facilities Capital Improvement Fund (3031) to the Recreation and Culture Capital Fund (3029) for FY19:

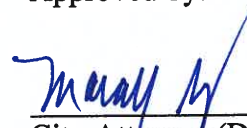
<u>City Facilities Capital Improvement Fund (3031)</u>	
Recreation and Culture Capital Fund (3029)	\$325,000


BE IT FURTHER RESOLVED that there is hereby approved from the increase in the unappropriated balance of the Recreation and Culture Capital Fund (3029), resulting from the above transfer, the following supplemental appropriation for FY19:

<u>Recreation and Culture Capital Fund (3029)</u>	
Lawn Bowling Club Reroofing Project (16212)	\$325,000

This resolution shall become effective immediately upon its adoption.

Approved by:

  
\_\_\_\_\_  
City Attorney (Designee)  
00436775

  
\_\_\_\_\_  
Budget Director