

ST. PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of July 11, 2019

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

Subject: Approving a job order to Caladesi Construction Co. in an amount not to exceed \$314,126.42, to install a new metal roof over the existing metal roof at the North Community Library; rescinding unencumbered appropriations in the amount of \$46,686.38 from the General Library Imps FY18 Project (16160), \$16,313.62 from the General Library Imps FY19 Project (16683), both of which are in the Recreation and Culture Capital Improvement Fund (3029); approving a supplemental appropriation in the amount of \$63,000 from the increase in the unappropriated balance of the Recreation and Culture Capital Fund (3029), resulting from the above rescissions to the North Community Roof Replacement Project (Engineering & CID Project No. 18219-019; Oracle No. 16162); and providing an effective date.

Explanation: Caladesi Construction Co. 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. Caladesi executed an agreement with the City dated April 25, 2018 to perform Job Order Contracting Services and has provided appropriate licensing, bonding and insurance. Caladesi is very experienced with metal building/ roofing construction.

Job Order number ECI-CAL-0005.00 will provide for the installation of a new metal roof over the existing metal roof. A portion of the existing metal roof is original to the building from the late 1970's and has exceeded its service life. The existing roof has ongoing leaks and further repairs are not cost effective. Installing a new metal roof while leaving the existing metal roof in place reduces the probability of a water intrusion event during construction and it also minimizes the amount of interruptions to the library's operations.

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 Caladesi includes the 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:

Caladesi Construction Co. \$314,126.42

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.

City Code 2-269 - 2-274, Small Business Enterprise Assistance Program, requires a goal to be assigned to all construction projects over \$50,000. There is no required SBE usage for this project because of the narrow and specialized required scope of work.

Cost/Funding/Assessment Information: A portion of the funding has been previously appropriated. Additional funds will be available after rescinding unencumbered appropriations in the amount of \$46,686.38 from the General Library Imps FY18 Project (16160), \$16,313.62 from the General Library Imps FY19 Project (16683), both of which are in the Recreation and Culture Capital Improvement Fund (3029); and approving a supplemental appropriation in the amount of \$63,000 from the unappropriated balance of the Recreation and Culture Capital Fund (3029), resulting from the above rescissions, to the North Community Roof Replacement Project (Engineering & CID Project No. 18219-019; Oracle No. 16162).

Attachments: Price Proposal (5 pages)
Resolution

Job Order Contract
Contractor's Price Proposal Summary- CSI

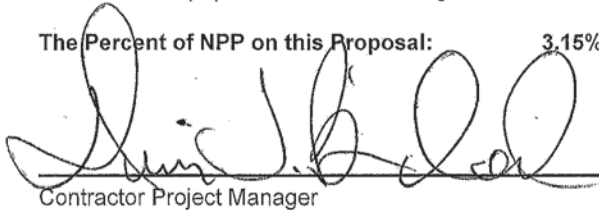
Work Order #: ECI-CAL-0005.00
Title: North Community Branch Library Roof Cover
Contractor: St. Petersburg - Caladesi Construction Company
Proposal Value: \$314,126.42
Proposal Name: North Community Branch Library Roof Cover

To: Patrick Green From: Contractor Project Manager

	\$9,884.33
01 - General Requirements:	\$22,869.31
05 - Metals:	\$49,513.95
06 - Wood, Plastic, and Composites:	\$661.19
07 - Thermal And Moisture Protection:	\$231,197.64
Work Order Proposal Total	\$314,126.42

This work order 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: 3.15%



Contractor Project Manager

6/13/19
Date

Job Order Contract
Contractor's Price Proposal Detail- CSI

Work Order #: ECI-CAL-0005.00
Title: North Community Branch Library Roof Cover
Contractor: St. Petersburg - Caladesi Construction Company
Proposal Value: \$314,126.42
Proposal Name: North Community Branch Library Roof Cover

CSI Number	Mod.	UOM	Description	Line Total
1			Remove and re-install Acoustical ceiling for Clip Installation, Baker Scaffolding for Clip Installation, Move Furniture for access to clip Installation, Cut Existing Roof panels for new eave trim, Cut roof panels for access to clip installation, sticky tape roof access panel for clips, Drill bits for drilling angle clips at concrete beam, 6" wide felt paper at roof huggers, remove and reinstall soffit vents and light fixtures.	\$9,884.33
			NPP Tasks	
		Installation	Quantity 1.00 x Unit Price \$8,880.00 x Factor 1.1131 =	Total \$9,884.33
				\$9,884.33

01 - General Requirements

2	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.	\$2,782.75
		Installation	Quantity 2,500.00 x Unit Price \$1.00 x Factor 1.1131 =	Total \$2,782.75
			User Note: permit allowance	
3	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.	\$11,131.00
		Installation	Quantity 10,000.00 x Unit Price \$1.00 x Factor 1.1131 =	Total \$11,131.00
			User Note: as per spec 10000.00 allowance for structurals	
4	01 22 20 00-0005	HR	Carpenter For tasks not included in the Construction Task Catalog® and as directed by owner only.	\$4,447.95
		Installation	Quantity 120.00 x Unit Price \$33.30 x Factor 1.1131 =	Total \$4,447.95
			User Note: Working Foreman	
5	01 22 20 00-0014	HR	Laborer For tasks not included in the Construction Task Catalog® and as directed by owner only.	\$4,507.61
		Installation	Quantity 160.00 x Unit Price \$25.31 x Factor 1.1131 =	Total \$4,507.61

Subtotal for 01 - General Requirements: \$22,869.31

05 - Metals

Contractor's Price Proposal Detail- CSI Continued..

Work Order #: ECI-CAL-0005.00
 Title: North Community Branch Library Roof Cover

CSI Number	Mod.	UOM	Description	Line Total
05 - Metals				
6	05 05 19 00-0203	EA	1/4" x 1-1/4" Tapcon Masonry Screw	\$2,064.80
		Installation	Quantity 500.00 x Unit Price \$3.71 x Factor 1.1131 = Total \$2,064.80	
7	05 05 19 00-0203	0157	For >100, Deduct	-\$389.59
		Installation	Quantity 500.00 x Unit Price \$-0.70 x Factor 1.1131 = Total \$-389.59	
User Note:				
8	05 05 23 00-1164	EA	12-24 x 1-1/4", Hex Washer Head, Teks® 5 Self Drilling Screw	\$1,910.19
		Installation	Quantity 1,310.00 x Unit Price \$1.31 x Factor 1.1131 = Total \$1,910.19	
9	05 05 23 00-1164	0157	For >100, Deduct	-\$320.80
		Installation	Quantity 1,310.00 x Unit Price \$-0.22 x Factor 1.1131 = Total \$-320.80	
User Note:				
10	05 05 23 00-1573	EA	Up To 1/2" Diameter Drill Through >1/4" To 1/2" Steel Plate	\$1,487.59
		Installation	Quantity 148.00 x Unit Price \$9.03 x Factor 1.1131 = Total \$1,487.59	
11	05 41 00 00-0008	SF	2-1/2" Width, 16" On Center, 16 Gauge, Load Bearing, Structural Metal Stud Framing With Tracks And Runners	\$44,761.76
		Installation	Quantity 13,360.00 x Unit Price \$3.01 x Factor 1.1131 = Total \$44,761.76	
Subtotal for 05 - Metals:				\$49,513.95
06 - Wood, Plastic, and Composites				
12	06 05 23 00-0007	EA	10 Gauge Framing Anchor	\$665.96
		Installation	Quantity 231.00 x Unit Price \$2.59 x Factor 1.1131 = Total \$665.96	
13	06 05 23 00-0007	0112	For >100 To 250, Deduct	-\$107.99
		Installation	Quantity 231.00 x Unit Price \$-0.42 x Factor 1.1131 = Total \$-107.99	
User Note:				
14	06 05 23 00-0182	EA	1-1/4" Wide x 18" Long, 20 Gauge, Strap Tie (Simpson Strong Tie® LSTA18)	\$43.19
		Installation	Quantity 20.00 x Unit Price \$1.94 x Factor 1.1131 = Total \$43.19	
15	06 05 23 00-0182	0128	For >10 To 50, Deduct	-\$0.45
		Installation	Quantity 20.00 x Unit Price \$-0.02 x Factor 1.1131 = Total \$-0.45	
User Note:				
16	06 05 23 00-0190	EA	1-1/4" Wide x 18" Long, 18 Gauge, Strap Tie (Simpson Strong Tie® MST A18)	\$61.06
		Installation	Quantity 26.00 x Unit Price \$2.11 x Factor 1.1131 = Total \$61.06	
17	06 05 23 00-0190	0128	For >10 To 50, Deduct	-\$0.58
		Installation	Quantity 26.00 x Unit Price \$-0.02 x Factor 1.1131 = Total \$-0.58	
User Note:				

Contractor's Price Proposal Detail- CSI Continued..

Work Order #: ECI-CAL-0005.00
 Title: North Community Branch Library Roof Cover

CSI Number	Mod.	UOM	Description	Line Total
Subtotal for 06 - Wood, Plastic, and Composites:				\$661.19
07 - Thermal And Moisture Protection				
18	07 21 16 00-0033	SF	3-1/2" Kraft Faced, R-11 Mineral Wool Flexible Insulation	\$10,707.13
			Quantity	Unit Price
		Installation	13,360.00 x	\$0.72 x
				Factor
				1.1131 =
				Total
				\$10,707.13
19	07 21 16 00-0033	0342	For >1,600, Deduct	-\$1,189.68
			Quantity	Unit Price
		Installation	13,360.00 x	\$-0.08 x
				Factor
				1.1131 =
				Total
				\$-1,189.68
User Note:				
20	07 21 19 00-0007	SF	6" Thick, R22.8, 0.5 PCF, Open Cell, Spray Polyurethane Foam Insulation	\$427.56
			Quantity	Unit Price
		Installation	132.00 x	\$2.91 x
				Factor
				1.1131 =
				Total
				\$427.56
21	07 41 13 00-0032	SF	Architectural 24 Gauge Galvanized Steel Standing Seam Concealed Fastener Roofing	\$145,587.25
			Quantity	Unit Price
		Installation	13,360.00 x	\$9.79 x
				Factor
				1.1131 =
				Total
				\$145,587.25
22	07 41 13 00-0032	0004	For 140 MPH Wind Load, Add	\$4,758.73
			Quantity	Unit Price
		Installation	13,360.00 x	\$0.32 x
				Factor
				1.1131 =
				Total
				\$4,758.73
User Note:				
23	07 41 13 00-0032	0008	For >5,000 To 10,000, Add	\$3,569.04
			Quantity	Unit Price
		Installation	13,360.00 x	\$0.24 x
				Factor
				1.1131 =
				Total
				\$3,569.04
User Note:				
24	07 41 13 00-0039	LF	Ridge Flashing For Galvanized Steel Standing Seam Concealed Fastener Roofing	\$5,630.30
			Quantity	Unit Price
		Installation	193.00 x	\$24.54 x
		Demolition	175.00 x	\$1.84 x
				Factor
				1.1131 =
				Total
				\$5,271.89
				\$358.42
25	07 41 13 00-0039	0004	For 140 MPH Wind Load, Add	\$184.75
			Quantity	Unit Price
		Installation	193.00 x	\$0.86 x
				Factor
				1.1131 =
				Total
				\$184.75
User Note:				
26	07 41 13 00-0040	LF	Eave Flashing For Galvanized Steel Standing Seam Concealed Fastener Roofing	\$38,203.28
			Quantity	Unit Price
		Installation	2,024.00 x	\$16.42 x
		Demolition	591.00 x	\$1.84 x
				Factor
				1.1131 =
				Total
				\$36,992.85
				\$1,210.43
27	07 41 13 00-0040	0004	For 140 MPH Wind Load, Add	\$1,577.04
			Quantity	Unit Price
		Installation	2,024.00 x	\$0.70 x
				Factor
				1.1131 =
				Total
				\$1,577.04
User Note:				
28	07 46 16 00-0033	LF	1'-6" Overhang, 0.019" Thick, Solid Or Vented Aluminum Soffit	\$6,976.69
			Quantity	Unit Price
		Installation	1,540.00 x	\$3.57 x
		Demolition	1,400.00 x	\$0.55 x
				Factor
				1.1131 =
				Total
				\$6,119.60
				\$857.09

Contractor's Price Proposal Detail- CSI Continued..

Work Order #: ECI-CAL-0005.00
 Title: North Community Branch Library Roof Cover

CSI Number	Mod.	UOM	Description	Line Total
07 - Thermal And Moisture Protection				
29	07 46 16 00-0045	LF	3/4" Pocket, Aluminum J-Channel	\$1,881.14
			Quantity Unit Price Factor Total	
		Installation	1,000.00 x \$1.69 x 1.1131 =	\$1,881.14
30	07 46 19 00-0005	SF	24 Gauge Corrugated Steel Siding Panel, Including Fasteners And Painted	\$10,718.26
			Quantity Unit Price Factor Total	
		Installation	1,860.00 x \$4.65 x 1.1131 =	\$9,627.20
		Demolition	1,690.00 x \$0.58 x 1.1131 =	\$1,091.06
31	07 63 00 00-0031	EA	1-1/4" ID x 12" Riser Pipe, 4 LB Lead Pipe Flashing For Roofs, Fits 3/4" Pipe	\$210.11
			Quantity Unit Price Factor Total	
		Installation	4.00 x \$47.19 x 1.1131 =	\$210.11
32	07 63 00 00-0040	EA	2" Vent Through Roof, Galvanized Metal Flashing With Neoprene Collar, Shingle Roofing	\$55.12
			Quantity Unit Price Factor Total	
		Installation	2.00 x \$24.76 x 1.1131 =	\$55.12
33	07 63 00 00-0043	EA	6" Vent Through Roof, Galvanized Metal Flashing With Neoprene Collar, Shingle Roofing	\$42.00
			Quantity Unit Price Factor Total	
		Installation	1.00 x \$37.73 x 1.1131 =	\$42.00
34	07 71 23 00-0151	LF	6", 24 Gauge, Box Style Galvanized Steel Gutter	\$947.16
			Quantity Unit Price Factor Total	
		Installation	84.00 x \$10.13 x 1.1131 =	\$947.16
35	07 71 23 00-0151	0286	For Kynar 500® Finish, Add	\$370.26
			Quantity Unit Price Factor Total	
		Installation	84.00 x \$3.96 x 1.1131 =	\$370.26
		User Note:		
36	07 71 23 00-0167	EA	6", Box Style Galvanized Steel Gutter End Cap	\$34.24
			Quantity Unit Price Factor Total	
		Installation	4.00 x \$7.69 x 1.1131 =	\$34.24
37	07 71 23 00-0167	0286	For Kynar 500® Finish, Add	\$14.11
			Quantity Unit Price Factor Total	
		Installation	4.00 x \$3.17 x 1.1131 =	\$14.11
		User Note:		
38	07 71 23 00-0203	EA	Galvanized Steel Leader/Conductor Head	\$358.31
			Quantity Unit Price Factor Total	
		Installation	2.00 x \$152.17 x 1.1131 =	\$338.76
		Demolition	2.00 x \$8.78 x 1.1131 =	\$19.55
39	07 71 23 00-0203	0286	For Kynar 500® Finish, Add	\$134.84
			Quantity Unit Price Factor Total	
		Installation	2.00 x \$60.57 x 1.1131 =	\$134.84
		User Note:		
Subtotal for 07 - Thermal And Moisture Protection:				\$231,197.64
Work Order Proposal Total				\$314,126.42

This work order 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: 3.15%

RESOLUTION NO. 2019-____

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE JOB ORDER NO. ECI-CAL-0005.00 TO THE AGREEMENT BETWEEN THE CITY OF ST. PETERSBURG, FLORIDA AND CALADESI CONSTRUCTION CO. ("CONTRACTOR") DATED APRIL 25, 2018 FOR CONTRACTOR TO INSTALL A NEW METAL ROOF OVER THE EXISTING ROOF AT THE NORTH COMMUNITY LIBRARY IN AN AMOUNT NOT TO EXCEED \$314,126.42; RESCINDING AN UNENCUMBERED APPROPRIATION IN THE AMOUNT OF \$46,686.38 FROM THE RECREATION AND CULTURE CAPITAL IMPROVEMENT FUND (3029), GENERAL LIBRARY IMPROVEMENTS FY18 PROJECT (16160); RESCINDING AN UNENCUMBERED APPROPRIATION IN THE AMOUNT OF \$16,313.62 FROM THE RECREATION AND CULTURE CAPITAL IMPROVEMENT FUND (3029), GENERAL LIBRARY IMPROVEMENTS FY19 PROJECT (16683); APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$63,000 FROM THE INCREASE IN THE UNAPPROPRIATED BALANCE OF THE RECREATION AND CULTURE CAPITAL FUND (3029) RESULTING FROM THE ABOVE RESCISSIONS TO THE NORTH COMMUNITY ROOF REPLACEMENT PROJECT (16162); AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of St. Petersburg, Florida and Caladesi Construction Co. ("Contractor") entered into an agreement on December 22, 2017, for Contractor to provide job order contracting and other services for the City; and

WHEREAS, Administration desires to issue Job Order No. ECI-CAL-0005.00 for Contractor to install a new metal roof over the existing roof at the North Community Library in an amount not to exceed \$314,126.42; and

WHEREAS, funds needed for this project will be available after (i) a rescission in the amount of \$46,686.38 from the Recreation and Culture Capital Improvement Fund (3029), General Library Improvements FY18 Project (16160), (ii) a rescission in the amount of \$16,313.62 from the Recreation and Culture Capital Improvement Fund (3029), General Library Improvements FY19 Project (16683); and (iii) a supplemental appropriation in the amount of \$63,000 from the increase in the unappropriated balance of the Recreation and Culture Capital Fund (3029), resulting from the above rescissions to the North Community Roof Replacement Project (16162).

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-CAL-0005.00 to the Agreement between the City of St. Petersburg, Florida and Caladesi

Construction Co. ("Contractor") dated December 22, 2017 for Contractor to install a new metal roof over the existing roof at the North Community Library in an amount not to exceed \$314,126.42.

BE IT FURTHER RESOLVED that an unencumbered appropriation in the amount of \$46,686.38 from the Recreation and Culture Capital Improvement Fund (3029), General Library Improvements FY18 Project (16160) is hereby rescinded.

BE IT FURTHER RESOLVED that an unencumbered appropriation in the amount of \$16,313.62 from the Recreation and Culture Capital Improvement Fund (3029), General Library Improvements FY19 Project (16683) is hereby rescinded

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 rescissions, the following supplemental appropriation for FY19:

<u>Recreation and Culture Capital Fund (3029)</u>	
North Community Roof Replacement Project	\$63,000

This resolution shall become effective immediately upon its adoption.


Approved by:



City Attorney (Designee)
00456571



Budget

 <p style="text-align: center;">-- City of St. Petersburg Authorization Request -- General Authorization</p>					Request #
					28347
Name:	Enge, Donald Robert	Request Date:	24-JUN-2019	Status:	APPROVED

Authorization Request	
Subject:	910-66 North Community Roof Replacement (Library)
Message:	Submitted for your approval, please find attached Consent Write-up for 910-66 North Community Roof Replacement (Library), scheduled to go before City Council on July 11, 2019. 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, Don Enge at extension 7030. Thank you.
Supporting Documentation:	910-66 North Community Roof Replacement (Library), July 11 2019 - Consent Write-up (Approval Request).pdf

	Approver	Completed By	Response	Response Date	Type
0	Enge, Donald Robert		SUBMITTED	24-JUN-2019	
1	McKee, Stacey Pevzner	McKee, Stacey Pevzner	APPROVE	24-JUN-2019	User Defined
2	Tankersley, Claude Duval	Tankersley, Claude Duval	APPROVE	25-JUN-2019	User Defined