

SAINT PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of September 22, 2016

To: The Honorable Amy Foster, Chair, and Members of City Council

Subject: Awarding a contract to Jam 5:20, Inc. in the amount of \$119,297.36 for the DIS Aerial Pipe Improvement FY16 Project (Oracle Project No. 15456); and approving a supplemental appropriation in the amount of \$20,000 from the unappropriated balance of the Water Resources Capital Project Fund (4003) to the DIS Aerial Pipe Improvement Project FY16.

Explanation: The Procurement Department received five bids for this painting project (see below). The work consists of furnishing all labor, materials, equipment and services necessary to perform surface preparation and recoating of the aerial pipe crossing over existing waterways.

The aerial pipe coating systems are failing and are due to be recoated to enhance the life of the cast iron and ductile iron pipes.

The contractor will begin work approximately ten days from Notice to Proceed and is scheduled to complete the work within one hundred twenty consecutive calendar days thereafter. Bids were opened on August 11, 2016, and are tabulated as follows:

<u>Bidder</u>	<u>Total Bid</u>
Harry's Painting & Enterprises, Inc. (New Port Richey, FL)	\$55,178.90
Jam 5:20, Inc. (Largo, FL)	\$119,297.36
Razorback, LLC (Tarpon Springs, FL)	\$136,999.10
Southern Road & Bridge, Inc. (Tarpon Springs, FL)	\$298,225.00
Shamrock Restoration Services, Inc. (Brooksville, FL)	\$383,425.00

Jam 5:20, Inc., the lowest responsible and responsive bidder, has met the specifications, terms and conditions of IFB No. 6150 dated July 14, 2016. The contractor has satisfactorily performed similar work for the cities of Clearwater, Pinellas Park, St. Pete Beach, Kenneth City, Pinellas and Hillsborough Counties. They have also performed this service for the City before and has performed satisfactorily. The Principal of the firm is Kenneth Thompson, President.

Award is not recommended to Harry's Painting & Enterprises, Inc. They did not complete Bid Item 1.1 General Conditions, which includes costs such as crane rental, rigging and material storage. Therefore their bid was determined to be non-responsive.

Administration recommends awarding this contract to Jam 5:20, Inc. in the amount of \$119,297.36 for the DIS Aerial Pipe Improvement FY16 Project (Oracle No. 15456).

Cost/Funding/Assessment Information: Funds will be available after a supplemental appropriation in the amount of \$20,000 from the unappropriated balance of the Water Resources Capital Projects Fund (4003) to the DIS Aerial Pipe Improvements FY16 project (15456).

Attachments: Resolution

Approvals:



Administrative



Budget

ACCEPTING THE BID AND APPROVING THE AWARD OF AN AGREEMENT TO JAM 5:20 INC. IN AN AMOUNT NOT TO EXCEED \$119,297.36 FOR THE DIS AERIAL PIPE IMPROVEMENT FY16 PROJECT (15456); AUTHORIZING THE MAYOR OR MAYOR'S DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$20,000 FROM THE UNAPPROPRIATED BALANCE OF THE WATER RESOURCES CAPITAL PROJECT FUND (4003) TO THE DIS AERIAL PIPE IMPROVEMENT PROJECT; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Procurement & Supply Management Department received five bids for the DIS Aerial Pipe Improvement FY16 Project pursuant to Bid No. 6150, dated July 14, 2016; and

WHEREAS, the bid submitted by Harry's Painting & Enterprises, Inc. was determined to be non-response since Bid Item 1.1 of the General Conditions was incomplete; and

WHEREAS, Jam 5:20 Inc. has met the specifications, terms and conditions of Bid No. 6150; and

WHEREAS, the Administration recommends approval of this award.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the bid and award of an agreement to JAM 5:20 Inc. in an amount not to exceed \$119,297.36 for the DIS Aerial Pipe Improvement FY16 Project is hereby approved and the Mayor or Mayor's designee is hereby authorized to execute all documents necessary to effectuate this transaction; and

BE IT FURTHER RESOLVED that the following supplemental appropriation for Fiscal Year 2016 is hereby approved:

Water Resources Capital Project Fund (4003)
DIS Aerial Pipe Improvement Project (15456) \$20,000

This Resolution shall become effective immediately upon its adoption.

Approved as to Form and Substance:



City Attorney (Designee)



Budget Department