

**RESOLUTION NO. 14-78**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF TREASURE ISLAND APPROVING THE AWARD OF A CONTRACT TO WHARTON-SMITH TO COMPLETE PAINTING AND CONCRETE REPAIRS FOR THE CAUSEWAY BRIDGES; AUTHORIZING A SUPPLEMENTAL BUDGET APPROPRIATION TO FUND THE SUBJECT PROJECT; AND PROVIDING AN EFFECTIVE DATE**

**WHEREAS**, in September 2013, the City of Treasure Island's Department of Public Works Department requested proposals for the painting and repair of concrete on the City's Causeway Bridges from the City's contract managers at risk; and,

**WHEREAS**, proposals were received in October 2013, from three (3) of the City's four (4) Contract Managers at Risk to complete this work; and.

**WHEREAS**, after consideration of the proposals, the City Commission on February 4, 2014 directed staff to amend the scope of the project to reduce cost and to obtain bids from FDOT pre-qualified contractors; and

**WHEREAS**, subsequently the City's Engineer, URS, revised the specifications and the proposed project the plans to modify the painting scope from full removal and replacement to over coating undertook a two-step qualification and bid process open to firms on the FDOT's prequalified vendor list; and

**WHEREAS**, two (2) of the seven FDOT prequalified painting contractors completed the process and submitted bids on July 8, 2014 in the amount of \$1,414,020 (Olympus Painting) and \$1,452,832 (Royal Bridge); and

**WHEREAS**, staff asked the Contract Managers at Risk that had previously submitted proposals for the original specifications if they would still honor the proposals submitted; and

**WHEREAS**, Wharton-Smith has said it will honor the pricing of the proposal submitted to the City; and

**WHEREAS**, the Department of Public Works and the City's Engineer of Record for this project URS recommends that a contract should be awarded to Wharton-Smith as the most responsive and responsible contractor in an amount of \$838,998.85; and,

**WHEREAS**, remaining funding to complete this work has been budgeted in the amount of \$184,593 in LOISS and Gas Tax Funds; and,

<b>WHEREAS</b> , to provide sufficient total funding for this work, funding shall be appropriated from accounts:	
<u>001-247910</u> , Assigned General Fund Balance Reserve-Causeway Bridge Maintenance -	\$190,405
<u>001-5191-69410</u> Reserve General Fund Balance -Repairs Bridge Maintenance -	\$126,285
<u>001-271000</u> Assigned General Fund Balance - Renewal & replacement -	<u>\$337,716</u>
<b>TOTAL</b>	<b>\$654,406</b>

**WHEREAS**, the City of Treasure Island Commission has determined that the award of said contract is in the best interest of the City of Treasure Island.

**NOW, THEREFORE, THE CITY COMMISSION OF THE CITY OF TREASURE ISLAND DOES RESOLVE THAT:**

**Section 1.** A contract in the amount of \$838,998.85 be awarded to Wharton-Smith to complete the painting and concrete repairs for the causeway bridges.

**Section 2.** That \$654,406 shall be appropriated from the various General Fund Assigned and Reserve Fund Balance accounts to Account 126-5412-63418 project #418-53400 in order to provide sufficient funding for this project as noted:

<u>001-247910</u> , Assigned General Fund Balance Reserve-Causeway Bridge Maintenance:	\$190,405
<u>001-5191-69410</u> Reserve General Fund Balance -Repairs Bridge Maintenance:	\$126,285
<u>001-271000</u> Assigned General Fund Balance - Renewal & replacement:	<u>\$337,716</u>
<b>TOTAL</b>	<b>\$654,406</b>

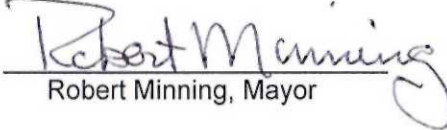
**Section 3.** This resolution is effective immediately upon adoption.

The foregoing Resolution was offered during Regular Session of the City Commission of the City of Treasure Island, Florida, sitting on the 19th day of August 2014 by Commissioner Bildz who moved its adoption; was seconded by Commissioner Coward and upon roll call, the vote was:

**YEAS:** Commissioners Bildz, Collins, Ramsberger, Coward, Mayor Minning

**NAYS:** None

**ABSENT OR ABSTAINING:** None

  
Robert Minning, Mayor

ATTEST:



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Dawn Foss, City Clerk