



Pinellas County

Staff Report

File #: 19-040D, **Version:** 1

Subject:

Change Order No. 1 to the contract with L&T Brothers, Inc. d/b/a Lowes Commercial Painting for Exterior and Infrastructure Painting services.

Recommended Action:

Approval by the County Administrator of Change Order No. 1 to the contract with L&T Brothers, Inc. d/b/a Lowes Commercial Painting (Lowes) for Exterior and Infrastructure Painting services.

- Contract for Exterior and Infrastructure Painting Services with Lowes
- The contract incorporates pass through reimbursement to better track items and costs utilized in the performance of the contract
- This Change Order modifies the purchase order to provide for reimbursement of all pass through costs including sales tax
- Total estimated annual expenditure is \$821,000
- This change order is fiscally neutral with no addition of funds to the award amount

Contract No. 178-0405-B(JA) in the annual amount of \$821,000.00 for a total sixty (60) month contract amount of \$4,105,000.00; effective through July 16, 2023. This change requires no addition of funds pertaining to the award amount of the contract.

Strategic Plan:

Deliver First Class Services to the Public and Our Customers

5.2 Be responsible stewards of the public's resources

Summary:

This contract provides all labor and materials for countywide exterior and infrastructure painting projects and is primary utilized by the Public Works, Utilities and Real Estate Management departments; however, the contract is available for use by all County departments.

For materials utilized, this contract incorporates pass through reimbursement with no profit mark up to better track what the County is utilizing and paying for. Lowes is required to provide invoices for items they purchase in performance of the contract. Lowes however is subject to payment of sales tax and the County must reimburse all costs including sales tax. This change order is necessary to provide proper detail regarding pass through costs so that invoices may be pre-audited and paid by the Clerk of Circuit Court Finance Division in a prompt manner.

Background/Explanation:

This contract was awarded by the Board of County Commissioners on July 17, 2018.

Fiscal Impact:

This change order requires no addition of funds pertaining to the award amount of the contract.

Sixty (60) month contract award: \$4,105,000.00

Estimated annual expenditure not to exceed: \$821,000.00

Delegated Authority:

Authority for the County Administrator to approve this Change Order is granted under Code Section 2-188(a).

Staff Member Responsible:

Joe Lauro, Director, Purchasing

Partners:

N/A

Attachments:

N/A