

## **CITY OF AVENTURA RESOLUTION NO. 2023-59**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF AVENTURA, FLORIDA, AWARDED CONTRACTS FOR BID NO. 23-05-16-3, PAINTING SERVICES, TO EVERGLADES PAINTING CONTRACTORS, LLC AND FIVE 12 PAINTING & REMODELING, LLC AT THE BID PRICES AS OUTLINED IN EXHIBIT “A” ATTACHED; AUTHORIZING THE CITY MANAGER TO EXECUTE THE ASSOCIATED CONTRACTS; PROVIDING FOR IMPLEMENTATION; PROVIDING FOR THE APPROPRIATION AND ALLOCATION OF FUNDS FOR SAID BID AWARDS; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the City Manager has properly solicited and accordingly accepted bids for **Bid No. 23-05-16-3 Painting Services**; and

**WHEREAS**, staff received bids from seven companies and has determined that Everglades Painting Contractors, LLC and Five 12 Painting & Remodeling, LLC submitted the lowest and responsive bids for painting services; and

**WHEREAS**, the City Commission, upon the recommendation of the City Manager, is therefore desirous of awarding said contracts to Everglades Painting Contractors, LLC and Five 12 Painting & Remodeling, LLC as the lowest responsible and responsive bidders.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF AVENTURA, FLORIDA:**

**Section 1.** That contracts for **Bid No. 23-05-16-3 Painting Services** are hereby awarded to Everglades Painting Contractors, LLC and Five 12 Painting & Remodeling, LLC at the bid prices as outlined in Exhibit “A” attached.

**Section 2.** That the City Manager is hereby authorized to execute contracts with Everglades Painting Contractors, LLC and Five 12 Painting & Remodeling, LLC.

**Section 3.** That the City Manager is hereby authorized and requested to take all other necessary and expedient actions to implement this Resolution in awarding these contracts.

**Section 4.** That the funds to be allocated and appropriated pursuant hereto and for the purpose of carrying out the tenets of this Resolution shall be from Budget Line Item Number 190-6008-569-4620, 001-9001-590-4620, 001-5401-54-3451, and 001-7001-575-4620.

**Section 5.** That this Resolution shall become effective immediately upon its adoption.

The foregoing Resolution was offered by Commissioner Joel, who moved its adoption. The motion was seconded by Commissioner Friedland, and upon being put to a vote, the vote was as follows:


Commissioner Amit Bloom	<u>Yes</u>
Commissioner Rachel S. Friedland	<u>Yes</u>
Commissioner Billy Joel	<u>Yes</u>
Commissioner Dr. Linda Marks	<u>Yes</u>
Commissioner Michael Stern	<u>Yes</u>
Vice Mayor Paul A. Kruss	<u>Yes</u>
Mayor Howard S. Weinberg	<u>Yes</u>

**PASSED AND ADOPTED** this 7<sup>th</sup> day of November, 2023.



  
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HOWARD S. WEINBERG, ESQ.  
MAYOR

ATTEST:

  
\_\_\_\_\_  
ELLISA L. HORVATH, MMC  
CITY CLERK

APPROVED AS TO LEGAL SUFFICIENCY:

  
\_\_\_\_\_  
CITY ATTORNEY

**CITY OF AVENTURA**

**PAINTING SERVICES**

**BID #23-05-16-3**


**BID TABULATION**

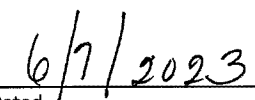
**Bid Open After 3:00 PM, Tuesday, May 16, 2023**

												*Virtue			
Description	Unit	Everglades Painting		Quick Painting		Roof Painting by		All Counties dba		Five 12 Painting &		*Valentino Painting		Construction & Design	
		Contractors LLC		Group		Hartzell		People Choice		Remodeling					
0-5000	Square feet	\$	0.69	\$	0.90	\$	0.75	\$	1.05	\$	0.75	\$	1.35	\$	3.50
5001-10,000	Square feet	\$	0.70	\$	0.90	\$	0.75	\$	1.00	\$	0.60	\$	1.30	\$	3.25
10,001 -15,000	Square feet	\$	0.71	\$	0.90	\$	0.75	\$	1.00	\$	0.54	\$	1.25	\$	3.00
15,001 Plus	Square feet	\$	0.70	\$	2.50	\$	0.75	\$	0.95	\$	0.54	\$	1.20	\$	2.75
Pressure Wash Bus Shelter															
include concrete Pads	Square feet	\$	0.20	\$	10.00	\$	0.05	\$	0.25	\$	0.75	\$	0.25	\$	0.60
Graffiti Removal	Square feet	\$	1.10	\$	5.00	\$	0.15	\$	2.50	\$	3.50	\$	2.00	\$	0.70
Painter - Regular Rate Monday-Friday 7:00am to 5:00pm	Per Hour	\$	18.00	\$	38.00	\$	42.00	\$	37.50	\$	24.00	\$	17.75	\$	40.00
Non-Standard Service Rate Night, Weekend & Holiday Rate (Monday-Friday 5:01PM to 6:50AM	Per Hour	\$	22.00	\$	57.00	\$	54.00	\$	56.25	\$	36.00	\$	18.75	\$	60.00
Supervisor	Per Hour	\$	24.00	\$	40.00	\$	47.00	\$	47.50	\$	25.00	\$	22.50	\$	65.00
Material Mark-up (%over cost)	Per Hour		0%		5%		10%		10%		2%		3%		10%
Bus Shelter - sandblast, prime and paint	Per Bus Shelter	\$	2,700.00	\$	15.00	\$	4,500.00	\$	8,578.57	\$	2,800.00	\$	-	\$	-
City Street Light - sandblast, prime & paint	Per Light Pole	\$	2,100.00	\$	25.00	\$	3,500.00	\$	475.00	\$	1,800.00	\$	-	\$	-
Addendum Acknowledged		Yes		Yes		Yes		Yes		Yes		Yes		Yes	
Sub Listed		N/A		N/A		N/A		N/A		N/A		N/A		Yes	
Bidder Qualification Stmt		Yes		Yes		Yes		Yes		Yes		Yes		Yes	
Bond		N/A		N/A		N/A		N/A		N/A		N/A		N/A	

Offers listed from the vendors herein are the only offers received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late.

Note: \* Valentino Painting and Virtue Construction & Design do not utilize the Revised Schedule of Values issued with Addendum #1

  
Indra Sarju, CPPB

  
Dated