

For Office Use Only

Req. # **72500175**

**REQUEST TO REQUISITION**



All Quotes must be attached (electronic or hard copy) on vendor's letterhead or email.  
Quotes must be "apples to apples" for comparison of price & quantity.

Was this approved by Council? Yes ☐ No ☐ if yes please list  
Agenda #  Date of Approval:

General Item Description: HURRICANE HELENE & MILTON: RESTORATION SERVICES

Check One: **NORMAL:** ☐ **BLANKET BY AMOUNT:** ☒

Vendor: P&R Renovations and Pro Coatings (912) CONSTRUCTION SERVICES, GENERAL (INCL. M

Street Address: 2322 Congress Avenue

City/State/Zip: Clearwater, FL 33763

Receiving Location (Ship to): P&R Admin

Street Address: 100 S Myrtle Ave

City/State/Zip: Clearwater, FL 33755

Requested by: Matt Anderson

Phone Number: 727-444-8308

Date Needed by: ASAP

Expense Code: 1817525-530300-D2402 (HELENE)  
1817525-530300-D2501 (MILTON)

Line #	Quantity	Units (\$, etc.)	Detailed Description (List shipping & handling charges, if applicable)	Price Per Each	Total
1	1	\$	HURRICANE HELENE RESTORATION SERVICES - MAIN SHUFFLEBOARD COMPLEX BUILDING	\$127,700.00	\$127,700.00
2 <del>3</del>	1	\$	HURRICANE HELENE RESTORATION SERVICES - AMPLIFY CLEARWATER BUILDING	\$59,250.00	\$59,250.00
3 <del>4</del>	1	\$	HURRICANE HELENE RESTORATION SERVICES - PHILLIP JONES CONCESSION	\$39,000.00	\$39,000.00
4 <del>5</del>	1	\$	HURRICANE HELENE RESTORATION SERVICES - CLEARWATER BEACH POOL CLEANING	\$80,275.00	\$80,275.00
5 <del>6</del>	1	\$	HURRICANE HELENE RESTORATION SERVICES - CLEARWATER BEACH RECREATION CENTER	\$165,500.00	\$165,500.00
6 <del>7</del>	1	\$	HURRICANE HELENE RESTORATION SERVICES - CLEARWATER SAILING CENTER	\$18,500.00	\$18,500.00
7 <del>8</del>	1	\$	HURRICANE HELENE RESTORATION SERVICES - CLEARWATER WELCOME CENTER	\$8,500.00	\$8,500.00
8 <del>9</del>	1	\$	HURRICANE MILTON RESTORATION SERVICES - CLEARWATER BEACH RECREATION CENTER	\$64,900.00	\$64,900.00

910	1	\$	HURRICANE MILTON RESTORATION SERVICES – CARPENTER FIELD CONF ROOM & GROUNDS BLDG	\$44,600.00	\$44,600.00
			<b>TOTAL:</b>		<b>\$608,225.00</b>

The completion of the Competitive Quotation Summary is mandatory for purchases of the same product over \$2,500.00 within one calendar year. See next page.

Parks & Recreation s:\Forms\purchasing\1800-0022 Request to Requisition Completed forms with quotes are emailed to Parks and Recreation Administration for processing and records retention according to City of Clearwater's Records Management Program.



## **Competitive Quotation Summary**

**Date:**

**10/14/2024**

### **Recommended vendor information**

Vendor name: P&R Renovations and Pro Coatings

Email address: [michael.b@pandrpros.com](mailto:michael.b@pandrpros.com)

Cell number: 727-504-2718

Phone number: 727-734-0438

Salesperson: MICHAEL G BATZ

Will vendor accept pcards? Yes ☐ No ☒

### **If yes, specify amount dedicated for pcard purchases:**

Payment terms: Net 30 Days

Shipping terms or instructions: \_\_\_\_\_

Blanket contract period: \_\_\_\_\_

Item description: HURRICANE HELENE & MILTON: COMMERCIAL RESTORATION SVCS @  
VARIOUS CITY SITES

Quote price: \$608,225.00

Additional items and quoted prices: (Attach Quote). \_\_\_\_\_

**EXEMPT FROM BIDDING PURSUANT TO 2.563(1)(K), EMERGENCIES**