



## Legislation Details (With Text)

**File #:** ID#20-7430    **Version:** 1    **Name:** Overhead Door Purchase Order  
**Type:** Action Item    **Status:** Passed  
**File created:** 1/17/2020    **In control:** Solid Waste  
**On agenda:** 2/6/2020    **Final action:** 2/6/2020  
**Title:** Authorize a purchase order to Overhead Door of Clearwater, FL for various maintenance, repair, replacement and new overhead doors, in the not-to-exceed amount of \$350,000 from January 1, 2020 through May 24, 2021, pursuant to Clearwater Code of Ordinances Section 2.564(1)(d) Other Government Entities Contracts, and authorize the appropriate officials to execute same. (consent)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 156-0332-B(PF) Award Memo - DP 5-24-16, 2. Overhead Door Bid, 3. 156-0332-B\_Recommendation\_of\_Award

Date	Ver.	Action By	Action	Result
2/6/2020	1	City Council		
2/3/2020	1	Council Work Session		

**SUBJECT/RECOMMENDATION:**

Authorize a purchase order to Overhead Door of Clearwater, FL for various maintenance, repair, replacement and new overhead doors, in the not-to-exceed amount of \$350,000 from January 1, 2020 through May 24, 2021, pursuant to Clearwater Code of Ordinances Section 2.564(1)(d) Other Government Entities Contracts, and authorize the appropriate officials to execute same. (consent)

**SUMMARY**

The Building & Maintenance divisions overhead door repair, replacement and additions have been procured by obtaining quotes or piggybacking other government entities contracts. Staff is requesting the ability to piggyback an existing contract for Overhead Door of Clearwater, FL for various overhead door projects throughout the city for the duration of their respective contract. This will allow us to benefit from pre-negotiated prices for various items required.

**Piggyback Contract:**

Pinellas County #156-0332-B(PF) - Overhead Door of Clearwater, of Clearwater FL. - expires May 24, 2021.

Flexibility is requested to allow for expenditure of budgeted funds as needed throughout the year, in accordance with the intent of this general authorization.

**APPROPRIATION CODE AND AMOUNT:**

5656531-530300  
GSBM180008 - R&M - MTRLS