

### OMB Contract Review

<b>Contract Name</b>	Award of bid to Preferred Materials for Fiscal Year 2026 Pavement Preservation - Package 2				
<b>GRANICUS</b>	25-0972A	<b>Contract #</b>	25-0072-ITB-C	<b>Date:</b>	06.30.25

**Mark all Applicable Boxes:**

Type of Contract									
<b>CIP</b>	<b>X</b>	<b>Grant</b>		<b>Other</b>		<b>Revenue</b>		<b>Project</b>	004192A; 005700A; 006217A; 006301A; 005638A; 006581A; 006582A

**Contract information:**

<b>New Contract (Y/N)</b>	Y	<b>Original Contract Amount</b>	\$4,225,830.65
<b>Fund(s)</b>	1001; 3001	<b>Amount of Change</b>	NA
<b>Cost Center(s)</b>	414100	<b>Contract Amount</b>	\$4,225,830.65
<b>Program(s)</b>	3032	<b>Amount Available</b>	\$4,225,830.65
<b>Account(s)</b>	5XXXXXX	<b>Included in Applicable Budget? (Y/N)</b>	Y
<b>Fiscal Year(s)</b>	FY25-FY26		

#### Description & Comments

(What is it, any issues found, is there a financial impact to current/next FY, does this contract vary from previous FY, etc.)

This item is for the approval of the award of bid to Preferred Materials for Fiscal Year (FY) 2026 Pavement Preservation - Package 3.

This agreement is for milling and resurfacing, pavement marking, detector loops, and traffic control for the stated Pinellas County resurfacing projects.

A total of four bids were received from the following bidders: Preferred Materials (\$4,225,830.65), SUPERIOR ASPHALT, INC. (\$4,474,901.00), Hubbard Construction Company (\$4,520,787.5617), Ajax Paving Industries of Florida, LLC (\$4,537,502.60), and BURGESS CIVIL, LLC (\$4,859,237.55). Recommended award is to the lowest and most responsive bidder, Preferred Materials. The bid received from Preferred Materials came in 15.84% under the engineer's estimate of \$5,021,370.74.

The agreement with Preferred Materials is for the following identified projects and items: Local Group 115 Resurfacing Project 006217A (\$170,426.50), Local Group 103 Resurfacing Project 006301A (\$956,478.90), Local Group 129 Resurfacing Project 005638A (\$1,031,474.80), Local Group 143 Resurfacing Project 006581A (\$813,750.15), Local Group 146 Resurfacing Project 006582A (\$831,700.30), water items (\$2,000.00), sanitary sewer items (\$10,000.00), and unspecified work (\$410,000.00).

This agreement is for a not to exceed amount of \$4,225,830.65 and a contract duration of 210 consecutive calendar days. Work will commence after a Notice to Proceed (NTP) has been issued by the County.

Funding for subprojects, Local Group 115 Resurfacing Project 006217A, Local Group 103 Resurfacing Project 006301A, Local Group 129 Resurfacing Project 005638A, Local Group 143 Resurfacing Project 006581A, and Local Group 146 Resurfacing Project 006582A, is reflected in the FY25 Capital Budget, budgeted under the Road Resurfacing & Rehabilitation PIV Project 004192A, funded by the Penny for Pinellas, and the Transportation Millage Capital Resurfacing Program Project 005700A, funded by the Transportation Millage. Available funding in excess of the recommended not-to-exceed amount is available

for other project costs. In the event that future fiscal year funding is not available for this project, the County maintains the authority to terminate this agreement.

**Analyst:**  
Gabriella Gonzalez

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**Ok to Sign:** ☒