

OMB Contract Review

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|----------------------|--|-------------------|------------|--------------|----------|
| Contract Name | Purchase Authorizations with All American Concrete, Inc., Gator Grading & Paving, LLC, QRC, Inc, and Rowland (DE) LLC for Rehabilitation Services for Stormwater Sewers. | | | | |
| GRANICUS | 26-0102A | Contract # | 25-0834-PB | Date: | 01/23/26 |

Mark all Applicable Boxes:

| Type of Contract | | | | | | | | | |
|------------------|----------|--------------|--|--------------|--|----------------|--|----------------|--------------------|
| CIP | X | Grant | | Other | | Revenue | | Project | 002064A 002625A |

Contract information:

| | | | |
|--|----------------|--------------------------------------|----------------|
| New Contract (Y/N) | Y | Original Contract Amount | \$2,600,000.00 |
| Fund(s) | 1094, 3001 | Amount of Change | \$0.00 |
| Cost Center(s) | 436065, 413100 | Contract Amount | \$2,600,000.00 |
| Program(s) | 2205, 3013 | Amount Available | \$2,600,000.00 |
| Account(s) | 5XXXXXX | Included in Applicable Budget? (Y/N) | Y |
| Fiscal Year(s) | 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 and execution of four Agreement for "Piggyback" Purchase contracts with All American Concrete, Inc., Gator Grading & Paving, LLC, QRC, Inc, and Rowland (DE) LLC for Rehabilitation Services for Stormwater Sewers utilizing the City of Largo's contract. Each agreement is for an amount not to exceed \$650,000.00, for a total not to exceed value of \$2,600,000.00, effective through September 30th, 2026. | | | |
| Funding for these agreements is budgeted in the FY26-FY31 Capital Improvement Plan. Each contract establishes a not to exceed value of \$650,000.00 for a total not to exceed value of \$2,600,000.00, with obligation occurring upon issuance of work order assignments (purchase orders). Funding is determined by the individual work order assignment sourced to the agreement, and actual expenditures are contingent upon work completed. The Department may appropriate the full not-to-exceed amount or less. Work orders will primarily be funded by the Storm Sewer Pipeline Rehabilitation and CIPP Project 002064A, funded by the Penny for Pinellas, and the Surface Water Pipe Lining/Remove & Replace Program Project 002625A, funded by the Surface Water Utility Fee. In the event that future fiscal year funding is not available for this project, the County maintains the authority to terminate this agreement. | | | |

Analyst: **Kristen Pittman**

Ok to Sign: ☒