

OMB Contract Review

Contract Name	Award of bid to Preferred Materials, Inc. for Fiscal Year 2026 Pavement Preservation - Package 4.				
GRANICUS	25-1056A	Contract #	25-065-ITB-C	Date:	07.10.25

Mark all Applicable Boxes:

Type of Contract									
CIP	X	Grant		Other		Revenue		Project	004192A; 005700A; 006583A; 006304A; 006295A; 006308A; 006228A

Contract information:

New Contract (Y/N)	Y	Original Contract Amount	\$5,953,358.35
Fund(s)	1001; 3001	Amount of Change	NA
Cost Center(s)	414100	Contract Amount	\$5,953,358.35
Program(s)	3032	Amount Available	\$5,953,358.35
Account(s)	5XXXXXX	Included in Applicable Budget? (Y/N)	Y
Fiscal Year(s)	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 award of bid to Preferred Materials, Inc. for Fiscal Year 2026 Pavement Preservation - Package 4.

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 (\$5,953,358.35), SUPERIOR ASPHALT, INC. (\$6,590,001.00), Hubbard Construction Company (\$6,235,510.7913), and Ajax Paving Industries of Florida, LLC (\$6,884,796.89). Recommended award is to the lowest and most responsive bidder, Preferred Materials. The bid received from Preferred Materials came in 14.86% under the engineer's estimate of \$6,992,289.29.

The agreement with Preferred Materials is for the following identified projects and items: Sunset Point Rd – Keene Rd to Main St. Resurfacing Project 006583A (\$3,668,301.15), Local Group 108 Resurfacing Project 006304A (\$242,693.60), Local Group 80 Resurfacing Project 006295A (\$173,756.55), Local Group 120 Resurfacing 006308A (\$292,317.00), Local Group 138 Resurfacing Project 006228A (\$1,046,290.05), water items (\$2,500.00), sanitary sewer items (\$12,500.00), and unspecified work (\$515,000.00).

This agreement is for a not to exceed amount of \$5,953,358.35 and a contract duration of 240 consecutive calendar days. Work will commence after a Notice to Proceed (NTP) has been issued by the County.

Funding for subprojects, Sunset Point Rd – Keene Rd to Main St. Resurfacing Project 006583A, Local Group 108 Resurfacing Project 006304A, Local Group 80 Resurfacing Project 006295A, Local Group 120 Resurfacing 006308A, and Local Group 138 Resurfacing Project 006228A, 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

Ok to Sign: ☒