

## OMB Contract Review

<b>Contract Name</b>	Emergency agreement with Ajax Paving Industries of Florida, LLC (Ajax), for Runway 18-36 Pavement Maintenance.				
<b>GRANICUS</b>	22-1027D	<b>Contract #</b>	22-0650-E	<b>Date:</b>	9/22/22

**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>	<b>000035A</b>

**Contract information:**

New Contract (Y/N)	Yes	Original Contract Amount	\$2,322,396.21
Fund(s)	4001	Amount of Change	N/A
Cost Center(s)	422010	Contract Amount	\$2,322,396.21
Program(s)	2049	Amount Available	N/A
Account(s)	TBD	Included in Applicable Budget? (Y/N)	N/A
Fiscal Year(s)	FY23		
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.)			
<p>St. Pete-Clearwater International Airport (PIE) completed the Runway 18-36 Pavement Rehabilitation project in the Spring of 2021. Although the contractor met all acceptance criteria per the Contract Documents during construction, it was noticed after the completion of the project that there was a portion of the longitudinal profile of the runway that did not meet the design criteria per the FAA Advisory Circular 150/5300-13B, Airport Design.</p> <p>This emergency agreement with Ajax Paving Industries of Florida, LLC is to perform the construction necessary to correct the design error committed by Kimley-Horn &amp; Associates Inc. Ajax performed similar work under 189-0334-CP for the Runway 18-36 Rehabilitation project which expired February 22, 2022. All costs of this work will be borne by Kimley Horn.</p> <p>The total cost of this agreement is \$2,322,396.21 (Agreement No. 22-0650-E, pg.1) which includes \$1,823,098.38 for the work related to the Runway 18-36 maintenance, and an additional \$499,297.83 for pavement rehabilitation to Taxiway "G", (parallel taxiway to Runway 4-22), should it be needed due to the impacts of placing air carrier operations on this taxiway after the work related to Runway 18-36 is completed. <b>Per the Agreement between Pinellas County and Kimley-Horn (Granicus Item: 22-1007D, Kimley Horn Contract, Section 2B), Kimley-Horn hereby agrees that upon request by the County and based on the amount requested by Ajax in their monthly payment Apps/requests, they will send a payment equal to the requested and agreed upon amount into an account provided by the County. The County will use these funds to pay Ajax as a contractor during construction. Payments by Kimley-Horn will be made via wire transfer to the account provided by the County within ten (10) business days of mutual approval of the Contractor's pay request by the County and Kimley-Horn. As a result, no negative budgetary impacts are anticipated.</b></p>			

**Instructions/Checklist**

1. Upon receipt of a contract and notification in Granicus, review the Agenda and Contract for language and accuracy. Make sure there are available funds, the dept is not overextending itself, was it planned, etc.
2. Complete the form above using the contract document and the County accounting & budgeting systems.
3. Use the Staff Report section to give a brief summary of the contract and include your thoughts and pertinent information.
4. Upload to Granicus as a numbered attachment.
5. Upload a copy of the contract review into the appropriate contract review Sharepoint folder. (OMB/OMB Document Library/Contract.RVW/)