



# Pinellas County

## Legislation Details (With Text)

**File #:** 20-265D      **Version:** 1

**Type:** Purchasing Delegated Item      **Status:** Passed

**File created:** 3/6/2020      **In control:** Airport

**On agenda:** 7/21/2020      **Final action:** 7/21/2020

**Title:** Change Order No. 2 with Pepper Contracting Services, Inc. for the St. Pete-Clearwater International Airport Landside and Parking Lot Improvement project.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Change Order No. 2

Date	Ver.	Action By	Action	Result
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**Subject:**

Change Order No. 2 with Pepper Contracting Services, Inc. for the St. Pete-Clearwater International Airport Landside and Parking Lot Improvement project.

**Recommended Action:**

Approval and execution by the County Administrator of Change Order No. 2 with Pepper Contracting Services, Inc. (Pepper) for the St. Pete-Clearwater International Airport (Airport) Landside and Parking Lot Improvement Project.

- This contract provides an outer circulation roadway with better access to short/long term parking, rental car parking, and the employee parking lots. A consolidated parking revenue collection facility is included to provide more efficient operation and control of short and long-term parking lots.
- Change Order No. 2 extends the contract by forty-nine (49) calendar days for a revised substantial completion date of October 30, 2019.
- The extension is based on good faith efforts by the County to accommodate the Contractor for possible scheduling impacts due to hurricane preparation and airport special events.
- Change Order No 2. reallocates funds from existing line items to the Unspecified Work pay item for additional tasks to be completed for remaining punch lists items in preparation for contract close-out.
- Pepper will does not agree with Change Order No. 2 and will not execute the Change Order; this Change Order is being processed to work through and finalize the punch item list without Pepper’s signature. This has been vetted through the Office of County Attorney.
- The Board of County Commissioners approved the award for this contract on September 26, 2017 and Change Order No. 1 on October 23, 2018.

Contract No. 167-0509-CP(SCB); in the amount of \$13,558,199.88 through October 30, 2019. Change Order No. 2 does not increase the contract but reallocates available funding from existing pay items to the Unspecified Work pay item.

**Strategic Plan:**

Deliver First Class Services to the Public and Our Customers

5.2 Be responsible stewards of the public's resources

5.3 Ensure effective and efficient delivery of county services and support

**Summary:**

This change order extends the contract by forty-nine (49) days for a revised substantial completion date of October 30, 2019 and reallocates funds from existing line items to the Unspecified Work pay item to be used as necessary for the completion of remaining punch list items in preparation for contract close out. The additional forty-nine (49) calendar days revises the substantial completion date to October 30, 2019.

**Background/Explanation:**

The Board of County Commissioners awarded this contract on September 26, 2017. Change Order No. 1 was approved by the Board of County Commissioners on October 23, 2018 to reallocate funds and modify the original agreement.

Due to significant passenger growth over the past few years at the Airport, there was a need to increase parking capacity, as well as improve the internal circulation of the landside roadway system. This project will accomplish both needs by providing an outer circulation roadway with better access to short/long term parking, rental car parking, and the employee parking lots. A consolidated parking revenue collection facility will be included to provide more efficient operation and control of the short and long-term parking lots. This project is being constructed concurrently with the Florida Department of Transportation (FDOT) Gateway Express Project.

**Fiscal Impact:**

Original Agreement Amount:	\$13,238,899.88
Change Order No. 1 increase:	\$ 319,300.00
Change Order No. 2:	\$ 0.00
Final Revised Agreement Amount:	\$13,558,199.88

Funding for this project is derived from FDOT grants and the Airport Reserves budget.

**Delegated Authority:**

Authority for the County Administrator to sign this Change Order No. 2 is granted under Code Section 2-62(a)(2).

**Staff Member Responsible:**

Thomas Jewsbury, Director, Airport

Merry Celeste, Division Director of Purchasing and Risk Management, Administrative Services

**Partners:**

FDOT

**Attachments:**

Change Order No. 2

