



Pinellas County

Staff Report

File #: 19-2086A, **Version:** 1

Subject:

Award of bid to Ajax Paving Industries of Florida, LLC for asphalt overlay and patching services for Fiscal Years 2020-2023.

Recommended Action:

Approval of the award of bid to Ajax Paving Industries of Florida, LLC (Ajax) for asphalt overlay and patching services for Fiscal Years 2020-2023.

- This is a work order contract for maintenance of asphalt for local and arterial collector roadways to include street asphalt overlays, patching of potholes, milling, utility cuts, and edge repairs.
- Two bids were received with award recommendation to the lowest, responsive responsible bidder Ajax in the amount of \$2,998,725.00.
- The Small Business Enterprise goal is 10% for this contract.
- All work is expected to be completed within 1095 consecutive calendar days (Fiscal Years 2020-2023) by work orders, as needed.

Bid No. 190-0086-CP(PLU); in the amount of \$2,998,725.00 based on being the lowest responsive and responsible bid received meeting specifications; all work is expected to be completed within 1095 consecutive calendar days. Authorize the Chairman to sign and the Clerk of the Circuit Court to attest.

Strategic Plan:

Ensure Public Health, Safety, and Welfare

2.5 Enhance pedestrian and bicycle safety

Foster Continual Economic Growth and Vitality

4.5 Provide safe and effective transportation systems to support the efficient flow of motorists, commerce, and regional connectivity

Summary:

Maintenance of asphalt for local and arterial collector roadways. Work will be at small areas requiring asphalt overlay repair and patching, milling, utility cuts, and edge repairs. This is a work order contract with a minimum work order size of 25' x 12' per each assignment.

Background Information:

This is a work order contract for asphalt maintenance on local residential and arterial collector roadways for edge repairs, overlays, milling, patching, utility cut repairs, and various other asphalt surface repairs.

Fiscal Impact:

Expenditure not to exceed: \$2,998,725.00

Funding is provided through the Public Works Department operating budget.

Staff Member Responsible:

Kelli Hammer Levy, Director, Public Works

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

Partners:

N/A

Attachments:

Agreement

Bid Tabulation