

CITY HALL - P.O.Box 1100 PINELLAS PARK, FL 33780-1100

DATE: August 20, 2024						
TO: Bart Diebold, City Manager						
M: Rosanna Hany, Purchasing Director						
RE: Noncompetitive Item, Emergency Purchases						
In compliance to Section 2-602 Section (A) City of Pinellas Park Code of Ordinance, it is requested that Council Agenda dated 8/22/24 be certified by the Mayor as an emergency purchase for the item(s) listed below.						
Sewer Manhole Failure						
FOR:Public Works/Utilities						
LOCATED AT: 66th Street and Bryan Dairy						
to be purchased from: Rowland, Inc. BID 23.005 – Emergency/Non-Emergency Sewer Services						
Vortex – Relining Portion						
in the amount of \$1,100,000 estimated.						
Department Administrator/Division Director						

Rosanna Hany, Purchasing Director

Sandra L. Bradbury, Mayor

City Of Pinellas Park P.O. Box 1100 Pinellas Park, FL 33780-1100

CONTRACT CHANGE ORDER

CONTR	•	Rowland (DE), LLC 6855 102nd Ave North Pinellas Park, FL (855)545-3815			
CONTR	ACT NO.:	BID 23/005			
CONTR	ACT TITLE	Emergency/Non-Emergency Sewer Services			
CHANG	E ORDER N	NO. <u>1</u>			
Origi	nal Contr	ract Amount		\$ <u>1,</u>	100,000.00
			No Am	ount (+/-)	
		y directed to comply wit uns and/or specifications		change(s) to	the contract
Item No.	Description of Change(s)			Decrease Contract	Increase Contract
1	Coating and lining a second manhole failure				738,115.00
2					
3					
4					
5					
6					
7					
8					
TOTALS				0.00	738,115.00
	NET C	CHANGE: Percent Increase/De	ecrease: 67.10 %		
TOTAL	ADJUSTE	CONTRACT AMOUNT AFTER	THIS ACTION		\$ 1,838,115.00
Recommended by: Aym Mendiala Designee (City Manager Appointed)				Date 12/20/24	
Accepted by: Kevin McLaughlin				Date 12/2	10/24
Approved by: Department Administrator				Date 12/20/24	
Date /	Approved	by City Council(Over \$3	5,000.00):		