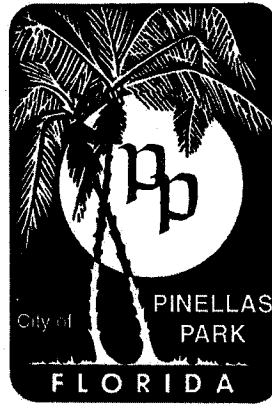


City of
PINELLAS PARK

5141 78TH AVE. • P.O. BOX 1100
PINELLAS PARK, FL 33780-1100



FLORIDA

PHONE • (727) 369-0700
FAX • (727) 544-7448

Please Respond To:

James W. Denhardt, City Attorney
Lauren Christ Rubenstein, Assistant City Attorney
Denhardt and Rubenstein, Attorneys at Law
2700 First Avenue North
St. Petersburg, Florida 33713
(727) 327-3400 - Telephone
(727) 323-0888 - Facsimile

December 10, 2021

Mr. Jeff Roberts
Purchasing Coordinator
City of Pinellas Park
P. O. Box 1100
Pinellas Park, Florida 33780-1100

**RE: City Document #21-313
Hillsborough County Bid 19970 Piggyback
Annual Citywide Street Resurfacing**

Dear Mr. Roberts:

We have received and reviewed the above-referenced Contract, which is a piggyback of Hillsborough County Bid/Contract 19970 with Ajax Paving Industries of Florida, LLC. After a review of all the items sent to our office, and a review of Pinellas Park's bid requirements in Section 2.602 of the City's Code of Ordinances, it would appear that the Contract between Hillsborough County and Ajax Paving Industries of Florida, LLC, was secured through a competitive bidding process which is equal to or more stringent than the competitive bidding process required by Pinellas Park City Code. The Purchasing Director has also indicated his approval that the Contract may be piggybacked.

As long as the items or services the City wishes to secure from Ajax Paving Industries of Florida, LLC, are substantially similar and their pricing is in accordance with the pricing provided in the Hillsborough County Contract, we are of the opinion that the Contract from Hillsborough County is able to be piggybacked.

Your office pointed out a conflict in the wording of Article V.4. of the Construction Contract. Our office agrees that the wording "by the Owner" should be changed to "to the Owner." Once that change has been incorporated into the Contract, we would



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Mr. Jeff Roberts
December 10, 2021
Page 2

approve of the proposed Contract for annual citywide street resurfacing as to form and correctness.

Very truly yours,

A handwritten signature in black ink, appearing to read "Lauren K. Denhardt". The signature is fluid and cursive, with the first name "Lauren" being larger and more prominent than the last name "Denhardt".

for James W. Denhardt
City Attorney

cc: Doug Lewis, City Manager
Diane M. Corna, MMC, City Clerk
Bart Diebold, Assistant City Manger
Lisa Hendrickson, Assistant City Manager
Kelly Schrader, Finance Administrator
Aaron Petersen, Construction Services Director
Gary Moskaluk, Purchasing Director

JWD/dh

21-313.12102021.LJR.Hillsborough County Piggyback Bid.wpd



Kyle Arrison <karrison@pinellas-park.com>

Fully executed 19970

4 messages

Mark Miller <markmiller@ajaxpaving.com>
To: Kyle Arrison <KArrison@pinellas-park.com>

Mon, Aug 9, 2021 at 2:13 PM

Kyle,

Please see the attached.

Thank you,



2 attachments **Mark Miller.vcf**
4K **19970 Executed Contract.pdf**
18439K

Kyle Arrison <KArrison@pinellas-park.com>
To: Gary Moskaluk <GMoskaluk@pinellas-park.com>
Cc: Dan Hubbard <DHubbard@pinellas-park.com>, Jeffery Roberts <jroberts@pinellas-park.com>

Fri, Oct 1, 2021 at 5:23 AM

Gary,

Can you please look at the attached contract for the possibility of Piggybacking? I know you approved the Polk county contract previously but had concerns over pricing. This is from Hillsborough county.

Let me know what you think.

Thanks,

Kyle B. Arrison
Stormwater Supervisor
City of Pinellas
ParkPublic Works Operation Center
6250 82nd Ave,

Pinellas Park, FL 33781
Office:(727) 369-5621
Cell: (727) 647-0170



"Teamwork is the ability to work together toward a common vision. It is the fuel that allows common people to attain uncommon results." – **Andrew Carnegie**

[Quoted text hidden]

2 attachments

 **Mark Miller.vcf**
4K

 **19970 Executed Contract.pdf**
18439K

Gary Moskaluk <GMoskaluk@pinellas-park.com>
To: Kyle Arrison <KArrison@pinellas-park.com>

Fri, Oct 1, 2021 at 10:56 AM

Good morning Kyle,

This contract can be piggybacked as it meets all the requirements of the City. In the event you are satisfied with their pricing terms, please proceed.

Gary Moskaluk
Purchasing Director
City of Pinellas Park
(727)369-5711

[Quoted text hidden]

Kyle Arrison <KArrison@pinellas-park.com>
To: Gary Moskaluk <GMoskaluk@pinellas-park.com>

Fri, Oct 1, 2021 at 10:53 AM

Thanks Gary, we will be moving forward with this. I'll send everything over next week

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[Quoted text hidden]

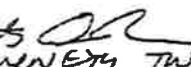
Line Item Quote Pricing

Item N	Description	Unit	Approx.	Unit Price	Units	Unit Price	Total Computed Price
104-10-3	Sediment Barrier	L.F.	152	TEN DOLLARS	10.00		1520.00
104-18	Inlet Protection System	EA.	30	TWO HUNDRED DOLLARS		200.00	6000.00
107-1	Litter Removal	AC	0.092	ONE THOUSAND DOLLARS		1000.00	92.00
107-2	Mowing	AC	0.072	ONE THOUSAND DOLLARS		1000.00	72.00
110-1-1	Clearing and Grubbing	AC	2.046	TWO THOUSAND DOLLARS		2000.00	4092.00
110-4-10	Removal Of Existing Concrete Pavement	S.Y.	2499.9	SIXTY FIVE DOLLARS		165.00	162,493.50
120-1	Regular Excavation	C.Y.	41.5	ONE HUNDRED DOLLARS		100.00	4,150.00
120-6	Embankment	C.Y.	30	ONE HUNDRED DOLLARS		100.00	3000.00
160-4	Type B Stabilization	S.Y.	188.2	THIRTY DOLLARS		30.00	5646.00
285-703	OPTIONAL BASE, BASE GROUP 03	S.Y.	88	FORTY DOLLARS		40.00	3520.00
285-706	OPTIONAL BASE, BASE GROUP 06	S.Y.	7210	SIXTEEN DOLLARS		16.00	115,360.00
285-712	OPTIONAL BASE, BASE GROUP 12	S.Y.	84.2	FIFTY DOLLARS		50.00	4210.00
327-70-1	MILLING EXIST ASPH PAVT, 1" AVG DEPTH	S.Y.	59253	TWO DOLLARS & TEN CENTS		2.10	124,431.30
327-70-3	MILLING EXIST ASPH PAVT, 4 1/2" AVG DEPTH	S.Y.	46076	FOUR DOLLARS TWENTY FIVE CENTS		4.25	195,823.00
327-70-6	MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH	S.Y.	46118	TWO DOLLARS FIFTY CENTS		2.50	115,295.00
334-1-12	Superpave Asphaltic Concrete Traffic B	TN	48.3	ONE HUNDRED TWENTY DOLLARS		120.00	5796.00
334-1-13	Superpave Asphaltic Concrete Traffic C	TN	15944	NINETY TWO DOLLARS		92.00	1,466,848.00
337-7-80	ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, FC-9.5, PG 76-22	TN	551	ONE HUNDRED THIRTY DOLLARS		130.00	71,630.00
337-7-82	ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22	TN	2274	ONE HUNDRED THIRTY DOLLARS		130.00	295,620.00
425-1-351	INLETS, CURB, TYPE P-5, <10'	EA.	9	FIVE THOUSAND DOLLARS		5000.00	45000.00
SP425-1-351	INLETS, COT CURB, TYPE P-5, <10'	EA.	9	FIVE THOUSAND DOLLARS		5000.00	45000.00
425-1-355	INLETS, CURB, TYPE P-5, PARTIAL	EA.	10	TWO THOUSAND DOLLARS		2000.00	20000.00
SP425-1-355	INLETS, COT CURB, TYPE P-5, PARTIAL	EA.	9	TWO THOUSAND DOLLARS		2000.00	18000.00
425-5	MANHOLE, ADJUST	EA.	26	ONE HUNDRED FIFTY DOLLARS		150.00	3900.00
425-6	VALVE BOXES, ADJUST	EA.	25	TWO HUNDRED DOLLARS		200.00	5000.00
430-175-118	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"S/CD	L.F.	560	ONE HUNDRED THIRTY DOLLARS		130.00	72,800.00
430-963-2	PVC Pipe for Back of Sidewalk, Non Standard Diameter	L.F.	3	FIFTY DOLLARS		50.00	150.00
436-1-1	Trench Drain, Standard	L.F.	107	THREE HUNDRED DOLLARS		300.00	32100.00
520-1-7	CONCRETE CURB & GUTTER, TYPE E	L.F.	1980	THIRTY DOLLARS		30.00	59400.00
520-1-10	CONCRETE CURB & GUTTER, TYPE F	L.F.	4757	THIRTY DOLLARS		30.00	142710.00
520-2-4	CONCRETE CURB, TYPE D	L.F.	6154	EIGHTEEN DOLLARS		18.00	110772.00
520-7-2	GRANITE CURB, RESET	L.F.	16022	TWENTY DOLLARS		20.00	320440.00
522-1	Concrete Sidewalk (4" Thick)	S.Y.	2378	FOURTY DOLLARS		40.00	95,120.00
522-2	Concrete Sidewalk (6")	S.Y.	1658	SIXTY DOLLARS		60.00	99,480.00
523-1	Patterned Pavement, Vehicular Areas	S.Y.	21	THREE HUNDRED DOLLARS		300.00	6300.00
523-1-3	PATTERNED PAVEMENT, VEHICULAR AREAS- GREEN BIKE LANE	S.Y.	129	ONE HUNDRED EIGHTY DOLLARS		180.00	23220.00
527-2	DETECTABLE WARNINGS	S.F.	867.2	TWENTY FIVE DOLLARS		25.00	21680.00
570-1-2	Performance Turf, Sod	S.Y.	451	FIFTEEN DOLLARS		15.00	6765.00
660-2-101	LOOP ASSEMBLY- F&I, TYPE A	AS	60	NINE HUNDRED DOLLARS		900.00	54000.00
660-2-106	LOOP ASSEMBLY, F&I, TYPE F	AS	60	ONE THOUSAND DOLLARS		1000.00	60,000.00
700-1-11	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS	23	THREE HUNDRED DOLLARS		300.00	6900.00

Line Item Quote Pricing

711-11-180	THERMOPLASTIC, STANDARD, WHITE, YIELD LINE	L.F.	12	TWELVE DOLLARS	12.00	144.00
711-11-224	Solid Traffic Stripe 18" Yellow (Thermoplastic)	L.F.	1325	FOUR DOLLARS	4.00	5300.00
711-11-241	THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXT LINE, 6"	L.F.	392	THREE DOLLARS	3.00	1174.00
711-14-123	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK	L.F.	126	TWELVE DOLLARS	12.00	1512.00
711-14-125	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	L.F.	168	TWENTY TWO DOLLARS	22.00	3696.00
711-14-141	THERMOPLASTIC, PREFORMED, WHITE, 2-4 DOTTED GUIDELINE ON CONCRETE SURFACES	L.F.	554	SIX DOLLARS	6.00	3324.00
711-14-160	THERMOPLASTIC, PREFORMED, WHITE, MESSAGE (BIKE, SLM, ETC)	EA.	59	TWO HUNDRED DOLLARS	200.00	11800.00
711-14-170	THERMOPLASTIC, PREFORMED, WHITE, ARROW (BIKE, ETC)	EA.	105	ONE HUNDRED THIRTY DOLLARS	130.00	13650.00
711-15-101	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"	L.F.	13757	ONE DOLLAR	1.00	13757.00
711-16-101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	L.F.	5620.6	ONE DOLLAR SIXTY CENTS	1.60	5620.60
711-16-102	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	L.F.	185	THREE DOLLARS	3.00	555.00
711-11-124	Thermoplastic, standard, white, solid, 18" for diagonal or chevron	L.F.	81	FIVE DOLLARS	5.00	405.00
711-16-131	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6" 10-30 SKIP	L.F.	12020	ONE DOLLAR	1.00	12020.00
711-16-201	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	L.F.	22485	ONE DOLLAR TEN CENTS	1.10	24733.50
711-16-202	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"	L.F.	1740	TWO DOLLARS	2.00	3480.00
711-16-231	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	L.F.	8260	ONE DOLLAR	1.00	8260.00
711-17	Thermoplastic Removal	S.F.	251	FIVE DOLLARS	5.00	1255.00
SP-10.02.1	Tree Removal 5 to 12"	EA.	3	FIVE HUNDRED DOLLARS	500.00	1500.00
SP-10.02.2	Tree Removal >12 to 18"	EA.	25	NINE HUNDRED DOLLARS	900.00	22500.00
Sub Total					404,470.92	*
101-1	Mobilization (10% of Sub Total)	L.S.	1	SEE #101-1 BELOW	40,447.092	40,447.092 *
102-1	Maintenance of Traffic (10% of Sub Total)	L.S.	1	SEE #102-1 BELOW	40,447.092	40,447.092 *
SP-11.16	Contingency Allowance	L.S.	1	FIVE HUNDRED THIRTY THOUSAND AND NO CENTS	\$ 530,000.00	\$530,000
Total					\$5,383,651.60	\$530,000.00

8992.60 * 

* 101-1 FOUR HUNDRED FOUR THOUSAND ~~SEVEN HUNDRED NINE DOLLARS~~ 
FOUR HUNDRED SEVENTY DOLLARS 9 NINETY TWO CENTS

* 102-1 FOUR HUNDRED FOUR THOUSAND FOUR HUNDRED SEVENTY DOLLARS NINETY TWO CENTS