PINELLAS PARK

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

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



FLORIDA

PHONE

· (727) 369-0700

FAX

• (727) 544-7448

July 1, 2019

Mr. Kyle B. Arrison Stormwater Supervisor City of Pinellas Park P. O. Box 1100 Pinellas Park, Florida 33780-1100

RE: City Document #19-195

Stormwater Culvert Rehabilitation Contract

Dear Mr. Arrison:

I have received and reviewed the above-referenced Stormwater Culvert Rehabilitation Contract, which is a renewal of a piggyback contract from Manatee County that was originally approved by City Council in 2017. After speaking with Debbie Cason, I understand that this is the third renewal of the Contract. The Contract was originally approved for a one-year contract period with up to four maximum additional one-year renewals.

In the Construction Contract, Renewal #3, the second to last sentence of Article IV should be updated to read as follows:

The parties further agree that this Contract is for a one (1) year contract period, with an additional one (1) year renewal option remaining, upon such terms and conditions as may be mutually acceptable to both parties.

Mr. Kyle B. Arrison July 1, 2019 Page 2

Once the above change is incorporated into the Contract, I would otherwise approve of the Contract as/to form and correctness.

Very truly yours,

James W. Denhardt City Attorney

CC:

Doug Lewis, City Manager

Diane M. Corna, MMC, City Clerk Patrick Murphy, Deputy City Manager Bart Diebold, Public Works Administrator

Dan Hubbard, Transportation & Stormwater Director

JWD/dh

19-195.07012019.LKA.Stormwater Culvert Rehab Contract.wpd

CITY OF PINELLAS PARK

P.O. Box 3138
Pinellas Park, FL 33780-3138

CONTRACT CHANGE ORDER

CONTRACT TITLE: STORMWATER CULVERT PIPE REHABILITATION

CONTRACT NO.: 15-1599BLS-MANATEE CNTY CHANGE ORDER NO.: 1 for renewal #3

Origin	nal Contract Amount		50,000.00		
Previo	Dus Change Orders: Approved No. Approved No. Approved No.	Amount (+/-)			
Total	Adjusted Contract Amount Prior to this 2	Action\$	50,000.00		
To (Co	ontractor): VORTEX SERVICES, LLC 10200 US HWY 92E TAMPA, FL 33781				
	re hereby directed to comply with the fents, plans and/or specifications:	ollowing change(s) to the contrac		
Item No.	Description of Change(s)	Decreas Contrac			
1	ADDITIONAL WORK BETWEEN 97TH TERRACE N & 96TH TERRACE	2 N.	68,690.00		
2					
3					
4					
5					
6 7					
8					
9					
10					
11					
12					
	TOTALS				
NET CH	HANGE: Percent Increase/ Decrease : 137.38% Amon	int:	68,690.00		
TOTAL	ADJUSTED CONTRACT AMOUNT AFTER THIS ACT	ZION\$	118,690.00		
Recomm	nended by: Designee (City Manager Appoir	Date			
Accept	ced by: Contractor		Date		
Approv	ved by: Public Works Administrator	Date			
Approv	ved by City Council/City Manager:				



10200 US 92 East, Tampa, FL 33610

(866)954-9888

29 Rushmore Dr., Greenville, SC 29615

То:	City of Pinellas Park	Contact: Kyle B. Arrison
Address:	6051 78th Avenue	Phone:
	Pinellas Park, FL 33781	Fax:
Project Name: Pinellas Park 53rd Way At 97th Terrace N. 24x38 CIPP Bid Number: 19-1675		Bid Number: 19-1675
Project Location:	Between 97th Terrace N. & 96th Terrace N., Pinellas Park, FL	Bid Date: 2/22/2018

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1- CIPP					
001	Mobilization - CIPP	1.00	EACH	\$2,950.00	\$2,950.00
002	CIPP 24x38"	606.00	LF	\$174.00	\$105,444.00
003	CIPP 15"	44.00	LF	\$109.00	\$4,796.00
004	Structure Top Removal	2.00	EACH	\$2,750.00	\$5,500.00
		Total Price	for above	1- CIPP Items:	\$118,690.00

Notes:

- MOT Beyond Residential Sings and Cones Not Included
- Permits & Fees by Others
- Water used to clean pipe segment to be decanted in the pipe segment or adjacent pipe/outfall area
- Water source by Others

ACCEPTED:	CONFIRMED:		
The above prices, specifications and conditions are satisfactory and are hereby accepted.	VacVision Environmental LLC		
Buyer:			
Signature:	Authorized Signature:		
Date of Acceptance:	Estimator: Benjamin T Roese		
	(813) 918-0439 benroese@vortexcompanies.com		

2/26/2019 9:32:44 AM Page 1 of 1