

MEMORANDUM

Purchasing #19-015
December 19, 2018

To: Gregory P. Harrison, City Manager

Through: Otis J. Thomas, General Services Director

From: Jeff English, Purchasing Agent

Subject: Approval to Piggyback Largo Florida Contract #17-C-589 "Pavement and Roadway Infrastructure Rehabilitation"

Contract Need/Background

The Public Works Department requests approval to piggyback Largo Florida Contract #17-C-589 "Pavement and Roadway Infrastructure Rehabilitation" from Asphalt Paving Systems, Inc. The City of Largo issued bid 17-C-589, and awarded a contract to the vendor listed above. The current contract is valid through April 3, 2019, with one (1) remaining one-year renewal.

Attached you will find copies of a memorandum from the Public Work Department, and the executed contract.

Funding

Micro-sealing on various roads will be funded from accounts 302-7616-541.65-12/19-338: Repair NW 3rd Avenue, and 302-7303-541.65-12/07-925: Roadway Resurfacing. The estimated expense for this purchases is \$611,457.25.

Award Recommendation

After review of the City of Largo bid, it is recommended that a purchase order be issued to Asphalt Paving Systems, Inc., the awarded vendor, for Pavement and Roadway Infrastructure Rehabilitation, at the prices, terms and conditions specified in Largo Florida Contract #17-C-589.