To: The Honorable Council Chair and Members of City Council

Subject: Accepting a bid from Ajax Paving Industries of Florida, LLC., for the I-375 Surface Parking Lot in the amount of $582,776 (Engineering Project No. 20077-112; Oracle No. 17734); approving a transfer in the amount of $467,000 from the unappropriated balance of the Parking Revenue Fund (1021) to the Downtown Parking Capital Improvement Fund (3073); approving a supplemental appropriation in the amount of $467,000 from the unappropriated balance of the Downtown Parking Capital Improvement Fund (3073), resulting from the above transfer, to the I-375 Surface Parking Project (HUNA Park) (17734); and providing an effective date.

Explanation: The Procurement and Supply Management Department received three bids for the I-375 surface parking lot project. The bids were opened on November 1, 2022, and are tabulated as follows:

<table>
<thead>
<tr>
<th>Bidders</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adam Boyd Bobcat Services, Inc. (Riverview, FL)</td>
<td>$482,646.50</td>
</tr>
<tr>
<td>Ajax Paving Industries of Florida, LLC. (Venice, FL)</td>
<td>$582,776.00</td>
</tr>
<tr>
<td>AJ General Construction Services, Inc. (Dover, FL)</td>
<td>$629,246.00</td>
</tr>
</tbody>
</table>

The contractor will furnish all labor, material and equipment to complete proposed Work which includes construction of new asphalt parking lot, concrete sidewalk, curbs, gutters, and driveways. Installation of new and replacement of existing under deck mount lighting fixtures, installation of signing, and pavement marking.

The Procurement and Supply Management Department, in cooperation with the Engineering and Capital Improvements Department, recommends an award to:

Ajax Paving Industries of Florida, LLC. (Venice, FL) $582,776

Ajax Paving Industries of Florida, the lowest responsible and responsive bidder, has met the specifications, terms and conditions of IFB No. 8491, dated September 14, 2022. They have performed similar work for the City of St. Petersburg, Lee County, FL, Hillsborough County, FL, and have performed satisfactorily. References have been checked and are acceptable.

Adam Boyd Bobcat Services, Inc., the apparent low bidder, did not meet the SBE goal of 15 percent and is therefore nonresponsive. Further, the contractor did not provide sufficient good faith efforts in accordance with City Code 2-233 (m) to justify the low SBE usage.

City Code 2-234, Small Business Enterprise Assistance Program, requires a goal to be assigned to all construction projects over $50,000. Ajax Paving Industries of Florida plans to exceed the 15 percent SBE goal assigned to this project.

Cost/Funding/Assessment Information: A portion of the funding has been previously appropriated in the Downtown Parking Capital Improvement Fund (3073), I-375 Surface Parking Project (HUNA Park) (17734). Additional funding will be available after the approval of a transfer in the amount of $467,000 from the Parking Revenue Fund (1021) to the Downtown Parking Capital Improvement Fund (3073) and a supplemental appropriation in the amount of $467,000...
from the unappropriated balance of the Downtown Parking Capital Improvement Fund (3073), resulting from the above transfer, to the I-375 Surface Parking Project (HUNA Park) (17734).

**Attachments:** Project Map
             Resolution
RESOLUTION 2023-____

A RESOLUTION ACCEPTING THE BID AND APPROVING THE AWARD OF AN AGREEMENT TO AJAX PAVING INDUSTRIES OF FLORIDA, LLC FOR THE I-375 SURFACE PARKING LOT PROJECT IN THE AMOUNT OF $582,776; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; APPROVING A TRANSFER IN THE AMOUNT OF $467,000 FROM THE UNAPPROPRIATED BALANCE OF THE PARKING REVENUE FUND (1021) TO THE DOWNTOWN PARKING CAPITAL IMPROVEMENT FUND (3073); APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF $467,000 FROM THE INCREASE IN THE UNAPPROPRIATED BALANCE OF THE DOWNTOWN PARKING CAPITAL IMPROVEMENT FUND (3073), RESULTING FROM THE ABOVE TRANSFER, TO THE I-375 SURFACE PARKING PROJECT (HUNA PARK) (17734); AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Procurement & Supply Management Department received three (3) bids for the I-375 Surface Parking Lot Project pursuant to IFB No. 8491, dated September 14, 2022; and

WHEREAS, the bid submitted by Adam Boyd Bobcat Services, Inc., the apparent low bidder, did not meet the SBE goal of 15 percent and as a result was determined to be non-responsive; and

WHEREAS, Ajax Paving Industries of Florida, LLC, the responsible and responsive bidder, has met the specifications, terms and conditions of IFB No. 8491; and

WHEREAS, the remaining portion of the funding needed for this project will be available after the approval of (i) a transfer in the amount of $467,000 from the unappropriated balance of the Parking Revenue Fund (1021) to the Downtown Parking Capital Improvement Fund (3073) and (ii) a supplemental appropriation in the amount of $467,000 from the increase in the unappropriated balance of the Downtown Parking Capital Improvement Fund (3073), resulting from the above transfer, to the I-375 Surface Parking Project (Huna Park) (17734); and

WHEREAS, the Procurement & Supply Management Department, in cooperation with the Engineering & Capital Improvements Department, recommends approval of this resolution.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that the bid is hereby accepted and the award of an agreement to Ajax Paving Industries of Florida, LLC for the I-375 Surface Parking Lot Project in the amount of $582,776 is hereby approved.
BE IT FURTHER RESOLVED that the Mayor or his designee is authorized to execute all documents necessary to authorize this transaction.

BE IT FURTHER RESOLVED that there is hereby approved the following transfer for fiscal year 2023:

Parking Revenue Fund (1021)  
Transfer to: Downtown Parking Capital Improvement Fund (3073)  $467,000

BE IT FURTHER RESOLVED that there is hereby approved from the increase in the unappropriated balance of the Downtown Parking Capital Improvement Fund (3073), resulting from the above transfer, the following supplemental appropriation for fiscal year 2023:

Downtown Parking Capital Improvement Fund (3073)  
I-375 Surface Parking Project (Huna Park) (17734)  $467,000

This Resolution shall become effective immediately upon its adoption.

LEGAL:  

DEPARTMENT:  

BUDGET:  

Signed