



Pinellas County

Staff Report

File #: 16-658A, Version: 1

Subject:

Change Order No. 1 to the contract with Insituform Technologies, LLC, for sanitary sewer rehabilitation cured-in-place pipelining services.

Recommended Action:

Approve Change Order No. 1 with Insituform Technologies, LLC (Insituform Technologies) for sanitary sewer rehabilitation using cured-in-place pipelining.

Bid no. 134-0137-CP(DF); PID No. 2133/001933A; in the amount of \$1,467,350.00 to be completed by June 26, 2017.

Strategic Plan:

Foster Continual Economic Growth and Vitality

4.4 Invest in infrastructure to meet current and future needs

Deliver First Class Services to the Public and Our Customers

5.3 Ensure effective and efficient delivery of county services and support

Summary:

Change order no. 1 is the first and final term extension, extending the contract for three hundred sixty five (365) consecutive calendar days to June 26, 2017. All prices, terms and conditions remain the same as awarded. Insituform Technologies agrees to meet work demands as the sole contractor for the term extension period.

Background Information:

The Board of County Commissioners (Board) awarded this contract on April 15, 2014 to a primary contractor, Lanzo Lining Services, Inc. (Lanzo Lining) and a secondary contractor, Insituform Technologies. Lanzo Lining has elected not to exercise the term extension option as they claim they are losing money on the contract. Insituform Technologies pricing is approximately nine percent (9%) higher than Lanzo Lining. This contract will be re-solicited during the contract extension period.

The purpose of this contract is to rehabilitate sanitary sewer pipe using cured in place pipelining at various locations throughout the County. Work is issued on a work order basis and is initiated as required. The requested amount for the extension period is based on known anticipated work required through the end of the agreement term.

As the extension amount was not expressed in the original agreement, this extension requires approval by the Board.

Fiscal Impact:

Original estimated expenditure not to exceed: \$2,934,750.05

Increase due to change order no. 1: \$1,467,350.00

Revised estimated total expenditure: \$4,402,100.05

Funding for this project is derived from the Utilities Department Sewer Enterprise fund.

Staff Member Responsible:

Randi Kim, Director, Utilities

Joe Lauro, Director, Purchasing

Partners:

N/A

Attachments:

Change Order No. 1