



Pinellas County

Staff Report

File #: 17-1345A, **Version:** 1

Subject:

Award of bid to Layne Inliner, LLC for requirements of storm sewer cured-in-place pipelining, a Tampa Bay purchasing cooperative contract.

Recommended Action:

Reject the bid from VacVision Environmental, LLC on the basis of being non-responsive for not meeting bid requirements.

Award of Bid to Layne Inliner, LLC for requirements of storm sewer cured-in-place pipelining (CIPP), a Tampa Bay Purchasing Cooperative Contract (Coop).

Contract No. 167-0513-CP(JJ); PID no. 00325A in the amount of \$7,317,845.00 on the basis of being the lowest responsive, responsible bid meeting specifications; all work is expected to be completed within one thousand ninety five (1,095) consecutive calendar days. Chairman to sign and Clerk of Court to attest.

Strategic Plan:

Practice Superior Environmental Stewardship

3.3 Protect and improve the quality of our water, air, and other natural resources

3.4 Reduce/reuse/recycle resources including energy, water, and solid waste

Deliver First Class Services to the Public and Our Customers

5.3 Ensure effective and efficient delivery of county services and support

Summary:

The purpose of this contract is to provide cured-in-place pipelining for storm water pipes throughout the unincorporated County and within County maintained right-of-ways, on an as-needed, work order basis. This contract provides ongoing maintenance and repairs of the County's storm sewer pipelines.

This is a Coop contract administered by the County that allows all municipalities within the County and region to utilize services at the same rates, terms and conditions. Pricing is scalable based on the size and type of material required for the project

Background Information:

This bid award recommendation is for annual requirements to rehabilitate storm water CIPP at various locations throughout the County. Work pertaining to this contract is issued on a work order basis and is initiated as needed or required.

This contract has a provision for one (1), seven hundred thirty (730) consecutive calendar day extension. The extension allows for price adjustments based on the twenty-four (24) month average of the Consumer Price Index - All Urban Consumers and the Producer Price Index - BLS Thermosetting resins and plastics material.

Fiscal Impact:

Estimated expenditure not to exceed: \$7,317,845.00

Funding is derived from the Local Infrastructure Sales Tax (Penny for Pinellas) through various functions and programs, and the Surface Water Utility Fee. Cooperative participants are responsible for their own funding and purchase orders.

Staff Member Responsible:

Rahim Harji, Director, Public Works
Joe Lauro, Director, Purchasing Department

Partners:

County municipalities

Attachments:

Agreement
Bid Tabulation