

Legislation Details (With Text)

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Туре:	Res	olution			Status:	Passed	
File created:	1/26	6/2018			In control:	City Council	
On agenda:	3/20)/2018			Final action:	3/20/2018	
Title:						74,562.00 and Authorizing Execution of the secution of the sec	of Contract 2017
Sponsors:							
Indexes:							
Code sections:							
Attachments:		ec of state 7-064.pdf	• •	′-64 \	Water Main Reha	bilitation GFE Memo.pdf, 3. 18-0052 r	esolution for
Date	Ver.	Action By	/		Act	on	Result
3/20/2018	1	City Cou	uncil		ado	ppt	Pass

Resolution Approving Bid in the Amount of \$1,474,562.00 and Authorizing Execution of Contract 2017-064 with Mainlining America, LLC for Water Main Rehabilitation Project.

Department: Engineering & Inspections Council District: All

Public Hearing: N/A Advertising Date/By: N/A

Contact 1 and Phone: Steve Drew373-7893Contact 2 and Phone: Kenney McDowell373-2302

PURPOSE:

The bids for Contract 2017-064 - Water Main Rehabilitation have been received. In order for the work to proceed on this contract, City Council approval is requested for award of the contract to Mainlining America, LLC for \$1,474,562.00.

BACKGROUND:

This work consists of cleaning and lining existing cast iron pipes and replacing valves and hydrants in designated construction limits. The project consists of approximately 20,100 LF of Temporary Water Line, 16,400 LF of 6" Clean and Line, 1,100 LF of 8" Clean and Line, 2,600 LF of 12" Clean and Line, 41 EA Valve Replacements, 19 EA Reconnect to Fire Hydrant, Assembly, and 18 EA Replace Fire Hydrant Assembly. The bids were opened on March 1, 2018 and the apparent lowest, responsible bidder is Mainlining America, LLC (Elma, NY) with a bid of \$1,474,562.00.

The M/WBE utilization goal was MBE 3% and WBE 3%. The contractor's commitment is MBE 3.1% and WBE 3.3%. Additional bids received were:

Michels Pipe Services	\$2,412,412.00	(MBE 3.0%, WBE 5.4%)	Watertown, CT
KRG Utility, Inc.	\$2,981,598.00	(MBE 3.1%, WBE 3.0%)	Lenoir, NC

The proposed date for start of construction is April 23, 2018. The proposed date of completion is February 11, 2019.

BUDGET IMPACT:

Funds in the amount of \$1,474,562.00 for this construction contract are budgeted in the Water Resources Capital Improvement Fund account 503-7027-01.6016 A18036.

RECOMMENDATION / ACTION REQUESTED:

It is recommended by the Departments of Engineering & Inspections and Water Resources that City Council approve the bid and award Contract 2017-064 - Water Main Rehabilitation to Mainlining America, LLC for the bid amount of \$1,474,562.00.