



## Legislation Text

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**File #:** ID 20-0697, **Version:** 1

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Resolution Approving Bid in the Amount of \$6,488,467 and Authorizing Contract 2020-014 with Mainlining America, LLC for the 2020 Water Main Rehabilitation and Replacement Project

Council Priority: Maintain Infrastructure and Provide Sustainable Growth Opportunities

Department: Engineering and Inspections  
Council District: 1,2

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

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### **PURPOSE:**

The bids for Contract 2020-014 - 2020 Water Main Rehabilitation and Replacement Project, 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 \$6,488,467.00.

### **BACKGROUND:**

The work consists of the following: 6 inch and 8 inch water main rehabilitation through spray in place application of a semi-structural in-situ liner, valve and fitting replacements, open cut dig and re-lay; and water service renewal and open-cuts. Ancillary tasks include fire hydrant replacement, sidewalk and pavement replacement, and other site renewal tasks.

The bids were opened on September 24, 2020. The MBE participation goal was 3.5% and the WBE participation goal was 5.5%. The contractor commitment for these goals is MBE 3.82% and WBE 6.16%.

The other responsive bids received was:

Michels Pipe Construction, Inc.	\$6,894,760.30	MBE=3.60%	WBE=5.60%	Raleigh, NC
J. Fletcher Creamer & Son, Inc.	\$7,379,888.00	MBE=3.76%	WBE=5.70%	Raleigh, NC
Carolina Tap & Bore, Inc.	\$8,373,830.00	MBE=4.0%	WBE=6.0%	Columbia, SC

The proposed date for start of construction is December 2020. The proposed date of completion is August 2022.

### **BUDGET IMPACT:**

Funds in the amount of \$1,581,216.00 are budgeted in the Water Resources Epoxy Rehabilitation account number 503-7030-01.6016 A21037. Funds in the amount of \$1,663,018.00 are budgeted in the Water Resources Substandard Water Line account number 503-7030-01.6016 A21039, for a total of \$3,244,234.00.

Compensation shall not exceed \$3,244,234.00 for FY 2021. The remaining compensation of \$3,244,233.00 shall be paid out in succeeding fiscal years. Payments on this contract are contingent upon sufficient appropriations being approved by City Council in succeeding fiscal years. A budget adjustment is needed to use this account.

**RECOMMENDATION / ACTION REQUESTED:**

It is recommended by the Departments of Engineering & Inspections and Water Resources that City Council approve the bid and award Contract 2020-014 - 2020 Water Main Rehabilitation and Replacement Project to Mainlining America, LLC. for \$6,488,467.00.