

Legislation Text

File #: 2023-286, **Version:** 1

Title:

CC-4845-23/HSM-Highland Pines - Graham Road Gravity Sewer Rehabilitation to Insituform Technologies, LLC of Chesterfield, MO, in the amount of \$2,639,048.00 and authorized the Purchasing and Contract Division to execute the Agreement. District 4 - Lockhart (**Diane Reed, Purchasing and Contracts Division Manager**) Requesting Department Environmental Services/Utilities Engineering.

Division:

Resource Management - Purchasing and Contracts

Authorized By:

Lorie Bailey Brown, CFO/Resource Management Director

Contact/Phone Number:

Herronda S. Mortimer, Senior Procurement Analyst (407) 665-7113

Background:

CC-4845-23/HSM will provide all labor, materials, equipment, transportation, coordination, and incidentals necessary for the construction of sewer upgrades to the Highland Pines and Graham Road service area.

The project was publicly advertised, and the County received three (3) bids in response to the solicitation. The Review Committee consisting of Tammy Ryan Pelkey, Project Manager; Dennis Westrick, PE, Senior Engineer, and Paul Zimmerman, P.E. Chief Engineer all from Environmental Services Department, reviewed the bids. Consideration was given to the bid price, experience, and qualifications.

The Review Committee recommends award to the lowest priced, responsive, responsible bidder Insituform Technologies, LLC, Chesterfield, MO, in the amount of \$2,639,048.00. The completion time for this project is four hundred and thirty (430) calendar days to Substantial Completion and an additional thirty (30) calendar days to Final Completion after execution of a Notice to Proceed by the County.

The Engineer's Estimate for the project is \$3,561,700.00.

This is a budgeted project and funds are available in Highland Pines Utilities Upgra (Acct# 02108055.560650.00001)

Staff Recommendation:

Staff recommends that the Board award CC-4845-23/HSM Highland Pines - Graham Rd Gravity Sewer Rehabilitation to Insituform Technologies, LLC, of Chesterfield, MO in the amount of \$2,639,048.00 and authorize the Purchasing and Contracts Division to execute the Agreement.