



Legislation Details (With Text)

File #: 21-263 **Version:** 1 **Name:**
Type: Contract **Status:** Consent Agenda
File created: 3/25/2021 **In control:** City Council
On agenda: 4/27/2021 **Final action:**
Title: Approve Change Order #1 to Purchase Order 77774 with Insituform Technologies, LLC to Provide Additional Cured in Place Pipe (CIPP) Rehabilitation Services and Sanitary Sewer Mid-Term Cleaning & CCTV Inspections of Main Line Sewers, Project No. WS0904. Approve a Resolution Amending the FY21 Budget, BAF#20-070-T. (Utilities Director)

Sponsors:

Indexes:

Code sections:

Attachments: 1. City of Cocoa - CO 1 - FY21 Lining Project.pdf, 2. City of Daytona Authorization.pdf, 3. City of Daytona Beach Insituform Contract #0118-2600 Effective 2-6-19 to 2-5-20.pdf, 4. City of Daytona Beach Insituform Contract #0118-2600 Renewal 2-6-20 to 2-5-21.pdf, 5. City of Daytona Beach Insituform Contract #0118-2600 Renewal 2-6-21 to 2-5-22.pdf, 6. City of Daytona Beach Insituform Contract Pricing #0118-2600.pdf, 7. E-Verify Contractor Affidavit Contract No. 0118-2600 (Insituform).pdf, 8. Insituform COI Exp 7-1-21.pdf, 9. Standard Form for New Piggyback Contract No. 0118-2600 (Insituform).pdf, 10. Budget Resolution FY 2021- ADA Compliant.pdf, 11. BAF 21-070-T-UT-Project Transfer to WS0904 (04-27-21) Agenda 21-263.pdf

Date	Ver.	Action By	Action	Result
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CITY COUNCIL AGENDA ITEM

Memo Date: March 25, 2021
Agenda Date: April 27, 2021
Prepared By: Melinda M. Keesee, Field Operations Technician
Prepared By: Donnie Howard, Field Operations Manager
Through: Chris M. Collier, Assistant Utilities Director
Through: John A. Walsh, P.E., Utilities Director

Requested Action:

Approve Change Order #1 to Purchase Order 77774 with Insituform Technologies, LLC to Provide Additional Cured in Place Pipe (CIPP) Rehabilitation Services and Sanitary Sewer Mid-Term Cleaning & CCTV Inspections of Main Line Sewers, Project No. WS0904. Approve a Resolution Amending the FY21 Budget, BAF#20-070-T.

BACKGROUND:

On February 9, 2021, City Council approved Piggyback Agreement Contract No. 0118-2600 with Insituform Technologies, LLC for Cured-In-Place Pipe (CIPP) rehabilitation services and sanitary sewer mid-term cleaning & CCTV inspections of main line sewers utilizing the City of Daytona Beach Contract No. 0118-2600. Subsequent to Council approval, Carollo Engineers, the City's wastewater engineering consultant, identified an additional 1,246 LF of CIPP lining and 5,981 LF of cleaning and inspections that need to be added to the scope of work for FY21. As a result of this recent analysis, a

Change Order to P.O. 77774 is required.

Staff has reviewed the additional work and recommends the increase to P.O. 77774 with Insituform Technologies, LLC by \$69,835.90. There are sufficient funds available in Account No. 424-4125-536.63-00 to support this change order.

STRATEGIC PLAN CONNECTION:

N/A

BUDGETARY IMPACT:

Budgeted	Partially
If not budgeted, is amendment/transfer attached?	Yes

BAF#21-070-T

Amount Requested: (\$65,405)	
Account Number:	424-4125-536.63-00, WS19MH
Account Name:	Infrastructure

Amount Requested: \$65,405	
Account Number:	424-4125-536.63-00, WS0904
Account Name:	Infrastructure

Change Order Amount:	\$69,835.90
Original Purchase Order:	77774
Original Purchase Order Amount:	\$395,568.60
Total Number of Change Orders:	1
Total Amount in Change Orders To Date:	\$69,835.90

Total \$465,405

PREVIOUS ACTION:

On December 8, 2015, City Council approved the participation in a cooperative purchase agreement with Insituform Technologies, LLC for Cured in Place (CIPP) Pipe Rehabilitation Services utilizing the City of Daytona Beach Contract No. 0113-1010, effective July 8, 2015 through July 7, 2016.

On January 10, 2017, City Council approved the participation in a cooperative purchase agreement

with Insituform Technologies, LLC for Cured in Place (CIPP) Pipe Rehabilitation Services utilizing the City of Daytona Beach Contract No. 0113-1010 effective July 8, 2016 through July 7, 2017.

On February 28, 2017, City Council approved the participation in a cooperative purchase agreement with Insituform Technologies, LLC for Cleaning & CCTV Inspections of Main Line Sewers utilizing the City of Daytona Beach Contract No. 0113-1010 effective July 8, 2016 through July 7, 2017.

On January 9, 2018, City Council approved the participation in a cooperative purchase agreement with Insituform Technologies, LLC for Cleaning & CCTV Inspections of Main Line Sewers utilizing the City of Daytona Beach Contract No. 0113-1010 effective July 8, 2017 through July 7, 2018.

On March 13, 2019, City Council approved the participation in a cooperative purchase agreement with Insituform Technologies, LLC for Cured in Place Pipe (CIPP) Rehabilitation Services and Sanitary Sewer Mid-Term Cleaning & CCTV Inspections of Main Line Sewers utilizing the City of Daytona Beach Contract No. 0118-2600 effective February 6, 2019 through February 5, 2020.

On February 26, 2020, City Council approved the participation in a cooperative purchase agreement with Insituform Technologies, LLC for Cured in Place Pipe (CIPP) Rehabilitation Services and Sanitary Sewer Mid-Term Cleaning & CCTV Inspections of Main Line Sewers utilizing the City of Daytona Beach Contract No. 0118-2600 effective February 6, 2019 through February 5, 2020, renewal February 6, 2020 through February 5, 2021.

On February 9, 2021, City Council approved Piggyback Agreement Contract No. 0118-2600 with Insituform Technologies, LLC for Cured in Place Pipe (CIPP) Rehabilitation Services and Sanitary Sewer Mid-Term Cleaning & CCTV Inspections of Main Line Sewers Utilizing City of Daytona Beach Contract No. 0118-2600 effective February 6, 2019 through February 5, 2020, renewal February 6, 2020 through February 5, 2022.

RECOMMENDED MOTION:

Approve Change Order #1 to Purchase Order 77774 with Insituform Technologies, LLC to Provide Additional Cured in Place Pipe (CIPP) Rehabilitation Services and Sanitary Sewer Mid-Term Cleaning & CCTV Inspections of Main Line Sewers, Project No. WS0904. Approve a Resolution Amending the FY21 Budget, BAF#20-070-T.