

RESOLUTION NO. 742

**A RESOLUTION APPROVING THE ENTRY OF A
PURCHASE CONTRACT IN EXCESS OF \$75,000
(MANNING AVENUE/NORTH MAIN STREET SEWER LINING PROJECT – 2018)**

WHEREAS, the City Council (the “Council”) of the City of Sumter, South Carolina (the “City”), has enacted an Ordinance entitled “An Ordinance Establishing Procurement Procedures for the City of Sumter, South Carolina” (the “Purchasing Ordinance”);

WHEREAS, pursuant to the Purchasing Ordinance, the Council must approve by resolution any purchase contract subject to the Purchasing Ordinance that exceeds \$75,000; and

WHEREAS, the Council has been presented with a request to approve a purchase contract in excess of \$75,000;

NOW, THEREFORE, be it resolved as follows:

Section 1. The Council hereby approves a purchase contract (the “Contract”) for the supplies, services, equipment, or construction identified below:

SUBJECT: Manning Avenue/North Main Street Sewer Lining Project (2018)

CONTRACTOR: Insituform Technologies, LLC
Chesterfield, Missouri

PRICE: \$174,282.80

METHOD: Invitation for Bids (Purchasing Ordinance, Section II.B.); supporting materials are attached.

Section 2. The City Manager is hereby authorized to negotiate, execute, and deliver the Contract on behalf of the City in such form and with such additions, deletions, or modifications, as he deems necessary or prudent.

ADOPTED THIS 17TH DAY OF JULY, 2018, BY SUMTER CITY COUNCIL.

CITY OF SUMTER, SOUTH CAROLINA

Joseph T. McElveen, Jr., Mayor

Thomas J. Lowery, Mayor Pro Tem

Robert A. Galiano, Jr., Councilman

Ione J. Dwyer, Councilwoman

Calvin K. Hastie, Sr., Councilman

David P. Merchant, Councilman

Steven H. Corley, Councilman

ATTEST:

Linda D. Hammett, City Clerk



City of Sumter

P.O. BOX 1449
SUMTER, SOUTH CAROLINA 29151

MEMORANDUM

To: **Deron McCormick**
City Manager

From: **Al Harris**
Asst. City Manager

Subject: **Bid Opening for**
Manning Ave- North Main St Sewer Lining 2018

Date: July 2, 2018

A bid opening was held at 2:00 p.m. on June 26, 2018 in Conference Room 2 of the City Public Services Complex for the above-referenced project. Bids received were as follows:

Insituform Technologies, LLC	(Chesterfield Mo.)	\$174,282.80
IPR Southeast, LLC	(Stone Mountain GA.)	\$208,962.50
Layne Inliner, LLC	(Gastonia, NC)	\$219,612.00
Vacvision Environmental, LLC	(Greenville, SC)	\$238,290.30
Am-Liner East, INC	(Berryville VA)	\$284,033.20
Associates Roofing & Const., INC	(Murrells Inlet, SC)	\$341,382.40

It is suggested that we contract with Insituform Technologies as they were the low bidder. Those in attendance were: Tony Butts, Barry Odom, Jake Crowe, Will Wise, Kristin Nygaard, Bill Sharpe & Rich Pring

ITEM BID: Manning Ave.-N.Main St. Sewer Lining
 DEPARTMENT: Engineering (B. Odom)
 DATE & TIME: June 26, 2018
 ITB #: 34-17/18

Item	Description	Qty	Unit	AM-Liner East, Inc Unit Price	Total Price	Associates Roofing Unit Price	Total Price	Instuform Tech Unit Price	Total Price	IPR Southeast Unit Price	Total Price	Layne Inliner Unit Price	Total Price	VacVision Environ Unit Price	Total Price
1	Televising	2708	LF	\$1.10	\$2,978.80	\$4.00	\$10,832.00	\$1.10	\$2,978.80	\$1.25	\$3,385.00	\$1.50	\$4,062.00	\$1.95	\$5,280.60
2	Cleaning	2708	LF	\$2.00	\$5,416.00	\$1.95	\$5,280.60	\$1.10	\$2,978.80	\$1.25	\$3,385.00	\$2.00	\$5,416.00	\$1.45	\$3,926.60
3	Root Cutting		LF	\$2.00		\$0.00	\$0.00	\$5.30	\$0.00	\$5.00		\$2.50		\$12.00	
4	Protruding Tap Removal	1	EA	\$400.00	\$400.00	\$195.00	\$195.00	\$158.70	\$158.70	\$350.00	\$350.00	\$500.00	\$500.00	\$425.00	\$425.00
5	CIPP 8"	2706	LF	\$33.00	\$89,298.00	\$36.50	\$98,769.00	\$24.50	\$66,297.00	\$26.25	\$71,032.50	\$26.00	\$70,356.00	\$29.75	\$80,503.50
6	CIPP Test Sample	1	EA	\$190.00	\$190.00	\$650.00	\$650.00	\$264.50	\$264.50	\$800.00	\$800.00	\$400.00	\$400.00	\$250.00	\$250.00
7	Internal Reconnect	45	EA	\$100.00	\$4,500.00	\$195.00	\$8,775.00	\$100.60	\$4,527.00	\$95.00	\$4,275.00	\$125.00	\$5,625.00	\$195.00	\$8,775.00
8	Traffic Control	1	LS	\$10,000.00	\$10,000.00	\$13,000.00	\$13,000.00	\$1.00	\$1.00	\$4,250.00	\$4,250.00	\$6,500.00	\$6,500.00	\$1,950.00	\$1,950.00
9	Bypass Pumping	1	LS	\$5,500.00	\$5,500.00	\$13,000.00	\$13,000.00	\$1.00	\$1.00	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$1,925.00	\$1,925.00
	TOTAL				\$118,282.80		\$150,501.60		\$77,206.80		\$88,477.50		\$94,859.00		\$103,035.70
NORTH MAIN STREET SEWER LINING															
1	Televising	3584	LF	\$1.10	\$3,942.40	\$4.00	\$14,336.00	\$1.10	\$3,942.40	\$1.25	\$4,480.00	\$1.50	\$5,376.00	\$1.95	\$6,988.80
2	Cleaning	3584	LF	\$2.00	\$7,168.00	\$1.95	\$6,988.80	\$1.10	\$3,942.40	\$1.25	\$4,480.00	\$2.00	\$7,168.00	\$1.45	\$5,196.80
3	Root Cutting		LF	\$2.00		\$0.00	\$0.00	\$5.30		\$5.00		\$2.50		\$12.00	
4	Protruding Tap Removal	1	EA	\$400.00	\$400.00	\$195.00	\$195.00	\$158.70	\$158.70	\$350.00	\$350.00	\$500.00	\$500.00	\$425.00	\$425.00
5	CIPP 8"	3584	LF	\$35.00	\$125,440.00	\$36.50	\$130,816.00	\$22.90	\$82,073.60	\$26.25	\$94,080.00	\$26.00	\$93,184.00	\$29.75	\$106,624.00
6	CIPP Test Sample	1	EA	\$190.00	\$190.00	\$650.00	\$650.00	\$264.50	\$264.50	\$800.00	\$800.00	\$400.00	\$400.00	\$250.00	\$250.00
7	Internal Reconnect	61	EA	\$110.00	\$6,710.00	\$195.00	\$11,895.00	\$99.90	\$6,093.90	\$95.00	\$5,795.00	\$125.00	\$7,625.00	\$195.00	\$11,895.00
8	Traffic Control	1	LS	\$15,000.00	\$15,000.00	\$13,000.00	\$13,000.00	\$599.50	\$599.50	\$8,500.00	\$8,500.00	\$8,500.00	\$8,500.00	\$1,950.00	\$1,950.00
9	Bypass Pumping	1	LS	\$6,900.00	\$6,900.00	\$13,000.00	\$13,000.00	\$1.00	\$1.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$1,925.00	\$1,925.00
	TOTAL				\$165,750.40		\$190,880.80		\$97,076.00		\$120,485.00		\$124,753.00		\$135,254.60
	PROJECT TOTAL				\$284,033.20		\$341,382.40		\$174,282.80		\$208,962.50		\$219,612.00		\$238,290.30

Handwritten signature and date: *Handwritten Signature* 6/26/18

CONTRACT DOCUMENTS AND SPECIFICATIONS

**CITY OF SUMTER
P.O. BOX 1449
SUMTER, SC 29151**

Insituform Technologies, LLC

NAME OF BIDDER

17988 Edison Avenue, Chesterfield, MO 63005

ADDRESS OF BIDDER

G117075

BIDDER'S LICENSE NUMBER

G117075

CONTRACTOR'S LICENSE NUMBER

(1) COMMERCIAL GENERAL LIABILITY

General Aggregate (per project) \$1,000,000
Products/Completed Operations \$1,000,000
Personal and Advertising Injury \$1,000,000
Each Occurrence \$1,000,000
Fire Damage (Any on fire) \$50,000
Medical Expense (Any one person) \$5,000

(2) BUSINESS AUTO LIABILITY (including All Owned, Non-Owned, and Hired Vehicles):

(a) Combined Single Limit \$1,500,000
OR

(b) Bodily Injury & Property Damage (each) \$750,000

(3) WORKERS COMPENSATION:

(a) State Statutory

(b) Employer's Liability \$100,000 Per Accident, \$500,000 Disease, Policy Limit \$100,000 Disease, Each Employee

PERFORMANCE BOND AND PAYMENT BOND: The Contractor shall provide Performance and Labor and Material Payment Bonds, each in the amount of 100% of the Contract Sum. The Surety shall have, at a minimum, a "Best Rating" of "A" as stated in the most current publication of "Best's Key Rating Guide, Property-Casualty". In addition, the Surety shall have a minimum "Best Financial Strength Category" of "Class V", and in no case less than five (5) times the contract amount.

Bid Schedule

MANNING AVENUE SEWER LINING

	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Televising	2708	LF	\$ 1.10	2,978.80
2	Cleaning	2708	LF	\$ 1.10	2,978.80
3	Root Cutting	0	LF	5.30	0.00
4	Protruding Tap Removal	1	EA	158.70	158.70
5	CIPP 8"	2706	LF	24.50	66,297.00
6	CIPP Test Sample	1	EA	264.50	264.50
7	Internal Reconnect	45	EA	100.60	4,527.00
8	Traffic Control	1	L.S.	1.00	1.00
9	Bypass Pumping	1	L.S.	1.00	1.00
	TOTAL				\$77,206.80

Please fill in all unit prices

Bid Schedule

North Main St Sewer Lining

	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Televising	3584	LF	1.10	3,942.40
2	Cleaning	3584	LF	1.10	3,942.40
3	Root Cutting	0	LF	5.30	0.00
4	Protruding Tap Removal	1	EA	158.70	158.70
5	CIPP 8"	3584	LF	22.90	82,073.60
6	CIPP Test Sample	1	EA	264.50	264.50
7	Internal Reconnect	61	EA	99.90	6,093.90
8	Traffic Control	1	L.S.	599.50	599.50
9	Bypass Pumping	1	L.S.	1.00	1.00
	TOTAL				\$97,076.00

Please fill in all unit prices

one hundred seventy four thousand two hundred eighty two ⁸⁰/₁₀₀ dollars. \$174,282.80

TOTAL WRITTEN PROJECT AMOUNT

TOTAL FIGURE PROJECT AMOUNT

CONTRACTOR TO TAKE NOTE OF SECTION 5A (TRAFFIC CONTROL) IN SPECIFICATIONS.

The Contractor shall attend a preconstruction meeting on the project site with a representative of the SCDOT Sumter Maintenance Engineers office and a representative of the City Engineers Office prior to any construction on SCDOT Right-of-Way. The Contractor shall have in place, all traffic control devices in accordance with the approved SCDOT Encroachment Permit prior to this meeting. The Contractor shall request the preconstruction meeting a minimum of 24 hours in advance by contacting the City of Sumter Engineering department representative.

CONTRACTOR WILL NOT BE PAID WITHIN 45 DAYS FROM THE RECEIVED INVOICE DATE.