



MEMO

City of Venice

Engineering Department

To: Edward Lavalley, City Manager

From: Kathleen J. Weeden, PE, City Engineer

Date: 11/01/2017

Subject: Emergency Stormwater Repairs

PO Increase of \$161,825.53 – Layne Inliner Cooperative Purchase

Stormwater Pipe Repairs - Madrid Ave, Armada Rd. S, and Avenue des Parques S

Background:

In the aftermath of the low-pressure system that hit our area at the end of August 2017 and Hurricane Irma on September 10th, 2017, the City's Engineering Department has been working to repair numerous stormwater system failures that were exposed during these events. The low-pressure system put an enormous strain on the City's stormwater system with a 50-year rain event (9" of rainfall in less than 24 hours) coming after 4 days of continuous rain. Hurricane Irma caused additional damage to the already weakened systems, and now road failures are occurring where these conveyance systems are damaged. These locations include Madrid Avenue, Armada Road S, and Avenue des Parques and the failures are within the travel way creating an emergency situation. Additionally, these roadways are scheduled to be resurfaced as part of the ongoing City Bond Resurfacing Project, however that paving work cannot occur until the underlying stormwater issues are properly repaired.

The Engineering Department initially anticipated \$74,999.20 of repairs to be required for Madrid Ave. and Armada Rd. S. and PO#041813 was issued to Layne Inliner, LLC as a Cooperative Purchase using the competitively bid Sarasota County Contract No. 2014-034. After a CCTV inspection of the Madrid Ave. and Avenue des Parques pipes was performed, it was discovered that substantially more repairs are necessary. The proposed Emergency PO Increase of \$161,825.53 will address all the pipe deficiencies, including full pipe lining at the more severe failure locations.

Performing these emergency repairs immediately is necessary to bring these roadways back into safe function and to allow the Bond Resurfacing Project to continue resurfacing these roadways as scheduled. The revised quote for this work is attached along with the original PO and Cooperative Purchasing documents.

Funding is available through the Stormwater Account 480-0950-541.46-00

Request Action:

Approval to increase the original Purchase Order #041813 by \$161,825.53 to perform emergency stormwater repairs and restore safe function of these roadways.

PROPOSAL



DATE: October 31, 2017

SUBMITTED TO: City of Venice
401 West Venice Avenue
Venice, FL 34285

Attention: James Clinch

JOB LOCATION: Joint Seals; Armada-Castille and Madrid Avenue

We propose hereby to furnish material and labor - complete in accordance with specifications below, for the sum of

Two Hundred Thirty Six Thousand Six Hundred Eighty One Dollars and Seventy Three Cents (\$236,681.73)

Payment terms - 100% within thirty (30) days upon completion and acceptance.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance. Note: This proposal may be withdrawn by us if not accepted within thirty (30) days.

We hereby submit specifications and estimates as follows:

Layne Inliner, LLC shall supply all equipment, materials and labor to perform the work as follows:

DESCRIPTION	QTY	UNIT	PRICE	TOTAL
24" CIPP 10.5 mm	300	LF	\$93.47	\$28,041.00
24" Thickness Variance	300	LF	\$5.08	\$1,524.00
Light Cleaning 20" to 24"	300	LF	\$4.06	\$1,218.00
Root Removal 20" to 24"	48	JT	\$50.80	\$2,438.40
VAC Truck with Driver	4	HR	\$228.60	\$914.40
42" CIPP 16.5 mm	647	LF	\$174.75	\$113,063.25
42" Thickness Variance	647	LF	\$9.14	\$5,913.58
Joint Seals 48 inch	5	EA	\$1,676.40	\$8,382.00
Joint Seals 54 inch	17	EA	\$2,336.80	\$39,725.60
Joint Seals 60 inch	3	EA	\$2,540.00	\$7,620.00
Medium Cleaning 42" to 60"	1,765	LF	\$14.22	\$25,098.30
VAC Truck with Driver	12	HR	\$228.60	\$2,743.20
			TOTAL	\$236,681.73

NOTES:

- Prices based on unit prices contained in existing contracts between Layne Inliner, LLC and Sarasota Co Contract No. 2014-035
- Payment shall be based on actual field measurements from center of inlet to center of outlet.
- This proposal is subject to Pre-TV inspection by Layne Inliner, LLC. indicating the line conditions is acceptable for installation of seals.
- Price quoted does not include point repairs if required prior to installing Inliner.
- Layne Inliner, LLC shall furnish City of Venice with a final TV tape of rehabilitated storm line(s).
- Water for cleaning and installation of liner to be supplied by City of Venice.
- Proposal does not include bonds or permit fees. Bonds, if required, will be invoiced at 1.5% of the total. Permit fees, if any, will be invoiced at cost.

Signature

J. Alan Smith, Project Manager

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance

Authorized Signature

CITY OF VENICE
COMPETITIVE PROCUREMENT EXEMPTION REQUEST FOR COOPERATIVE
PURCHASING OR "PIGGYBACK"

DEPARTMENT/DIVISION Engineering/Stormwater NAME OF REQUESTOR James Clinch, PE

In accordance with its code, the City of Venice wishes to exercise its right to utilize the competitive procurement process of another jurisdiction.

Section 2-224 of the City of Venice Municipal Code for Cooperative Purchasing states - "The Finance Director, or designee, shall have the authority to enter into cooperative purchasing agreements with other public agencies for commodities and services. Competitive bidding requirements may not be applicable"

A. Vendor Information

Vendor Name: Layne Inliner, LLC

Address: 14413 62nd Street North; Clearwater, Florida 33760

Phone: (727) 530-7577 Fax: (727) 530-7590 Email: al.smith@layne.com

B. Please describe all products and/or services to be procured under this exemption: _____

Cleaning, CCTV inspection and installation of internal joint repairs
for actively failing 48", 54" and 60" RCP on Madrid Ave. and Armada
Rd. Pipe system needs repair prior to road repaving.

C. Please provide the estimated fiscal year expenditure for this product or service: \$ 74,999.20

Account # 480-0950-541.46-00 Project # N/A

D. Briefly explain why it is in the best interest of the City to exempt this procurement from competition: _____

Project needs to be completed prior to the road bond project so that there
are not problems caused by stormwater underneath the newly repaved roads.

E. Do you plan to use the Visa Card as a method of payment for this transaction? ☐ Yes ☒ No

F. Piggyback - Provide the entity name, contract number and contract term _____

Sarasota County, BID NO. 111408CS, Contract: 2014-035, 3 years

By signature, Vendor agrees to perform all of the work described in the proposal submitted, incorporated, attached and made a part of this Agreement, all in accordance with the requirements and provisions of the Contract Documents.

Vendor: _____

Date: 10/4/17

Title: _____

PROJECT MANAGER

Requesting Department Director's Signature:  Date: 10/4/12

Procurement Manager's Approval: _____ Date: _____

Finance Director's Approval (If applicable): _____ Date: _____

City Manager's Approval (If applicable): _____ Date: _____

☐ The department has attached the following documentation as backup with their request; bid/rfp, executed of contract (administrative or council approval), any amendments/memorandums/renewals, and tabsheet/price sheets).

- Sarasota County Contract 2014-035
- Sarasota County Bid Form C
- Proposal: Layne Inliner, Madrid Ave. and Armada Rd.
- Project Location Maps



BLANKET ORDER
CITY OF VENICE
401 W. VENICE AVE
ATTN: ACCOUNTS PAYABLE
VENICE, FL 34285

**PURCHASE
ORDER NO.**
041813

DATE: 10/5/2017

VENDOR PHONE: (407)472-0014
VENDOR FAX: (407)472-0099
VENDOR #: 25378
VENDOR ADDRESS: LAYNE CHRISTENSEN COMPANY
14413 62ND STREET NORTH
CLEARWATER, FL 33760
SHIP TO: ENGINEERING DEPARTMENT
ENGINEERING DEPT RM #111
401 WEST VENICE AVENUE
VENICE, FL 34285-2098

P.O. # MUST Appear on ALL Invoices, Packing Slips, Packages and Correspondence. Payment not to be processed until P.O. paid. Mail invoices to SHIP TO Department. Each shipment must be covered by a separate invoice. Vendor must have this Purchase Order in their possession before delivery of any merchandise. General delivery ticket must be signed by employee at time of delivery.
Tax Certificate No. 85-8012621702C-6

DELIVER BY		REQUISITION #	REQUISITION DATE	CONFIRMED BY	
09/30/2018		0000057634	10/05/2017	AL SMITH	
FOB		ACCOUNT NUMBER	PROJECT	AUTHORIZED BY	
		See Summary Page		JON MAYES	
ITEM #	QUANTITY/ UNIT	VENDOR PART NO. / DESCRIPTION ARTICLE OR SERVICE		UNIT COST	EXTENDED COST

(BLANKET) STORM PIPE REPAIR

Effective date: 10/05/2017

Expiration date: 09/30/2018

Not to exceed: 74,999.20

CLEAN, CUTV, & REPAIR FAILING SW PIPES ON MADRID
AND ARMADA PRIOR TO ROAD PAVING

ORDER PROCESSED ON 10/05/17.- JDM

SHIP TO:

ENGINEERING DEPARTMENT

ROOM 111

401 WEST VENICE AVENUE

VENICE, FL 34285

PH: 941-486-2626 FAX: 941-480-3031

***** PURCHASE ORDER CONFIRMATION COPY *****

***** DO NOT DUPLICATE THIS ORDER *****

TOTAL PURCHASE AMOUNT

\$0.00

Send Original and One Copy of Invoice to:
ENGINEERING DEPARTMENT
ENGINEERING DEPT RM #111
401 WEST VENICE AVENUE
VENICE, FL 34285-2098

AUTHORIZED SIGNATURE



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