



Agenda Item: Bid Award

Title: Award of Bid for 2020 Cured In Place Pipe Project

Recommended Council MOTION:

I move to award the bid for the 2020 Cured In Place Pipe Project, to Granite Inliner, LLC of Kiowa, CO, in the total amount of \$396,137.00 plus a contingency of \$39,614.00 for a total amount not to exceed \$435,751.00 and authorize the Mayor and City Clerk to sign.

Administrative or Policy Goal:

City Council Goals: Goal D, Maintain and Improve Municipal Infrastructure

Background:

Storm Sewer

The priorities for lining are identified annually by the Street Manager. Major factors included in this prioritization include the presence of surcharging with above normal storms, road settlement above the storm sewer line, type of pipe, and the likelihood of future upsizing. Proposed roadway sections are Lewis Street between 6th Street and 9th Street and 7th Street between Lewis Street and Clark Street.

Sanitary Sewer

Through regular maintenance inspections the Utility Division maintains a list of sanitary sewer segments for the annual Cured In Place Pipe (CIPP) project. The list of pipe segments to be addressed include the following: all manholes and collection lines within, or crossing, 3rd Street. Mitchell Street, 15th - 18th. The manholes between the 9th Street and Lyon Street intersection and the 10th Street and Canby - Harney alley intersection.

This project was scheduled to be bid for the 2020 construction season but was delayed as a result of the COVID-19 pandemic.

In accordance with the City of Laramie purchasing policy, bids were solicited for the construction of the 2020 Cured In Place Pipe project. Bids were received on March 2, 2021, with the results as follows:

- Insituform Technologies, LLC of Chesterfield, MO \$471,005.80
- Granite Inliner, LLC of Kiowa, CO \$539,790.50

Staff reviewed the two bids received, and it was determined that the apparent low bidder, Insituform Technologies, could not provide the required documentation to support material specifications. With this, the bid from Insituform Technologies was rejected.

Both bids received exceeded the available budget to complete the sanitary sewer portion of the project. Staff negotiated to reduce the scope of work with Granite Inliner, resulting in a reduced contract price of \$396,137.00.

Legal/Statutory Authority:

BUDGET/FISCAL INFORMATION:**REVENUE**

Source	Amount	Type
Fees/Charges for Service	\$300,000.00	General Fund CIPP19, 100-4025-431-7360
Fees/Charges for Service	\$285,000.00	Wastewater Fund CIPP19, 510-8015-432-7340
Loans on Project		
Other		
Total	\$585,000.00	

EXPENSE

Proposed Project Cost.

Project Budget	Amount	Funds
Project Cost	\$144,844.90	General Fund
Project Cost	\$251,292.10	Wastewater Fund
Grants for Project		
Other/Outside Projects		
City's Amount	\$396,137.00	
Contingency 10%	\$39,614.00	GF \$14,485; WW \$25,129
Total Amount	\$435,751.00	

Responsible Staff:

Brooks Webb, Public Works Director

Eric Jaap, City Engineer

William Winkler, Civil Engineer

Attachments:

Construction Contract

Attachment A – Plans and Project Manual (Available Digitally Upon Request Due to Document Size)