

Item # 9B

CARSON CITY, NEVADA
REQUEST FOR BOARD ACTION

Date Submitted: July 20, 2007

Agenda Date Requested: August 2, 2007

Time Requested: 5 Minutes

Labor Commissioner PWP #CC-2007-331

To: Mayor and Supervisors

From: Public Works - Contracts Division

Subject Title: Action to accept Public Works recommendation and award the Airport Road and Fairview Drive Sewer Main Rehabilitation Project, Contract #2006-196 to (Bidder #1) Insituform Technologies, Inc., for a Contract Amount of \$558,138.00 and a Contingency Amount of \$55,800.00 from the Airport Sewer Rehabilitation Fund as provided for in FY2006/2007.

Staff Summary: Carson City received sealed bids for all labor, materials, tools and equipment necessary for the above listed project. The project consists of the installation of approximately 2,500 feet of new sanitary sewer trench-less liner system into an existing 18" concrete sewer main located in Airport Road and Lompa Field. It also includes the installation of approximately 1,045 feet of trench-less liner into an existing 15" concrete sewer main located in Fairview Drive in Carson City. Work includes, but is not limited to, re-connection of all existing laterals, abandonment of a number of existing manholes, the installation of new manholes, trench backfill, asphalt replacement, curb and gutter replacement, by-pass pumping and traffic control.

Type of Action Requested: (Check One)

☐ Resolution

☐ Ordinance

☒ Formal Action/motion

☐ Other (Specify)

Does this Action Require a Business Impact Statement: ☐ Yes ☒ No

Recommended Board Action: I move to accept Public Works recommendation and award the Airport Road and Fairview Drive Sewer Main Rehabilitation Project, Contract #2006-196 to (Bidder #1) Insituform Technologies, Inc., for a Contract Amount of \$558,138.00 and a Contingency Amount of \$55,800.00 from the Airport Sewer Rehabilitation Fund as provided for in FY2006/2007.

Explanation for Recommended Board Action: This project was formally bid following the guidelines of NRS as indicated below. The recommendation above is to the lowest responsive and responsible bidder pursuant to those guidelines.

Project Estimate: \$400,000.00

Project Budget: \$1,000,000.00

Applicable Statute, Code, Policy, Rule or Regulation: Pursuant to the Requirements of N.R.S., Chapters 332, 338, 339, and 624.

Fiscal Impact: Not to exceed \$613,938.00.

Explanation of Impact: If approved, the referenced account could be decreased by \$613,938.00.

CARSON CITY, NEVADA
REQUEST FOR BOARD ACTION

Funding Source: Airport Sewer Rehabilitation Fund 515-0000-434-7929 as Provided for in FY 2006/2007

Alternatives: Provide Other Direction Pursuant to Board Action.

Supporting Material:

Bid Report
Bid Tabulation Report
Contract

Prepared by: Sandy Scott, Contract Coordinator

Reviewed By: John Benzing Date: 7/20/07

John Benzing, Project Manager
Reviewed By: (C/M) [Signature] Date: 7/24/07

Reviewed By (Finance Dir) Darcy Paulsen Date: 7/24/07

Reviewed By: (DA) Melanie Burkotta Date: 7/24/07

Reviewed By: (Public Works) [Signature] Date: 7/23/07

BOARD ACTION:

Motion _____ 1: _____ (Aye)
: (Nay)

2: _____

(Vote Recorded By)

BID REPORT

BID #: 2006-196

BID TITLE: Airport Road and Fairview Drive Sewer Rehabilitation Project

DATE: July 19, 2007

SUBMITTED BY: Sandy Scott, Contract Coordinator

- 1 The captioned bid was opened at approximately 11:10 a.m. on July 19, 2007. The opening was held at 3505 Butti Way, Carson City, Nevada 89701.
- 2 Invitations to bid were mailed, faxed, or e-mailed on or about June 18, 2007, to prospective bidders.
- 3 The **NOTICE TO BIDDERS** was published in the Nevada Appeal on June 18, 2007. On the date and time set for the bid opening, proposals were received from the following bidders:
REFER TO BID TABULATION FOR SPECIFICS.

BIDDER No.	NAME OF BIDDER	BID AMOUNT
1	Insituform Technologies, Inc.,	\$558,138.00
2	Michels Corporation	562,030.00
3	Pacific Liners	558,195.00

4 **CONCLUSION:**

- 4.1 Proposals received from the above stated bidders were reviewed for conformance to specifications, exceptions to the criteria stated under **AWARD OF CONTRACT**, in the **GENERAL TERMS AND CONDITIONS**, and price.

5 **RECOMMENDATION:**

- 5.1 Award to Bidder No. (1) Insituform Technologies, Inc. as the lowest responsive and responsible bidder pursuant to N.R.S. 332.

6 **ATTACHMENTS:**

- 6.1 Bid Tabulation

BID TABULATION REPORT

Bid No. 2006-196		Bid Title: Airport Road and Fairview Drive Sewer Rehabilitation Project									
Date of Opening: July 19, 2007		Time of Opening: 11:10 a.m.									
DESCRIPTION	Schedule Value	Bidder No. 1		Bidder No. 2		Bidder No. 3		Bidder No. 4		Total Price	Unit Price
		Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price		
BONDING Provided, \$, %, or no											
PREFERENTIAL Bidder Status		Y	Y	N	5%	Michels Corporation		Pacific Liners, Inc.		10%	
BIDDER acknowledges receipt addendums		Y	Y	Y	Y	Y	Y	Y	Y	Y	
Description		Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Total Price
SCHEDULE A: AIRPORT ROAD											
BP.1 Mobilization/Demobilization and Cleanup (SP 5.6.2)	1	LS	9,500.00	9,500.00	19,600.00	19,600.00	15,000.00	15,000.00			-
BP.2 Remove and abandon existing manhole (SP 5.6.3)	4	EA	6,140.00	24,560.00	3,100.00	12,400.00	9,500.00	38,000.00			-
BP.3 Install complete new manhole (SP 5.6.4)	2	EA	12,000.00	24,000.00	14,300.00	28,600.00	20,600.00	41,200.00			-
BP.4 Remove and replace existing manhole (SP 5.6.5)	5	EA	17,500.00	87,500.00	24,150.00	120,750.00	30,000.00	150,000.00			-
BP.5 Prelining CCTV Inspection (SP 5.6.6)	2500	LF	5.00	12,500.00	2.00	5,000.00	2.25	5,625.00			-
BP.6 Install new 18" CIPP Liner System (SP 5.6.7)	2500	LF	83.00	207,500.00	78.00	195,000.00	50.00	125,000.00			-
BP.7 Post Construction CCTV (SP 5.6.8)	2500	LF	1.00	2,500.00	1.00	2,500.00	1.00	2,500.00			-

BP.8 Replace Valley Gutter and AC approach at Airport Rd. and Menlo Drive (SP 5.6.9)	1050	SF	29.00	30,450.00	27.00	28,350.00	26.75	28,087.50	-
BP.9 Traffic Control (SP 5.6.10)	1	LF	3,350.00	3,350.00	1,300.00	1,300.00	3,500.00	3,500.00	-
BP.10 New 12' Farm Access Gate (SP 5.6.11)	1	LS	1,670.00	1,670.00	1,200.00	1,200.00	1,150.00	1,150.00	-
BP.11 Repair of Existing Barbed Wire Fence (SP 5.6.12)	150	LF	9.00	1,350.00	18.00	2,700.00	17.80	2,670.00	-
BP.12 Dye Testing of an Existing Service Lateral	1	EA	84.00	84.00	300.00	300.00	900.00	900.00	-
BP.13 Reconnect Service Lateral	2	EA	3,610.00	7,220.00	2,800.00	5,600.00	3,000.00	6,000.00	-
TOTAL SCHEDULE A:				412,184.00		423,300.00		419,632.50	-

SCHEDULE B: FAIRVIEW DRIVE

BP.14 Mobilization/Demobilization (SP 5.6.2)	1	EA	9,500.00	9,500.00	2,200.00	2,200.00	8,500.00	8,500.00	-
BP.15 Remove and Replace Existing Manhole (SP 5.6.5)	1	LF	17,400.00	17,400.00	26,500.00	26,500.00	30,000.00	30,000.00	-
BP.16 Prelining CCTV Inspection (SP 5.6.6)	1050	LF	5.00	5,250.00	2.00	2,100.00	2.25	2,362.50	-
BP.17 Install New 15" CIPP Liner System (SP 5.6.7)	1050	LF	82.00	86,100.00	63.00	66,150.00	66.00	69,300.00	-
BP.18 Post Construction CCTV Inspection (SP 5.6.8)	1050	LS	2.00	2,100.00	1.00	1,050.00	1.00	1,050.00	-
BP.19 Traffic Control (SP 5.6.10)	1	LS	6,700.00	6,700.00	2,000.00	2,000.00	3,600.00	3,600.00	-
BP.20 Dye Testing of an Existing Service Lateral	1	EA	84.00	84.00	300.00	300.00	900.00	900.00	-
BP.21 Reconnect Service Lateral	4	EA	3,380.00	13,520.00	2,800.00	11,200.00	3,000.00	12,000.00	-
TOTAL SCHEDULE B:				140,654.00		111,500.00		127,712.50	-

SCHEDULE C: ADDITIVE/ALTERNATES

BP.22 Point Repairs of Existing Sewer Main in Airport Road (SP 5.6.13)	10	LF	250.00	2,500.00	1,400.00	14,000.00	2,055.00	20,550.00	-
BP.23 Point Repairs of Existing Sewer Main in Fairview Drive (SP 5.6.14)	10	LF	250.00	2,500.00	1,300.00	13,000.00	1,965.00	19,650.00	-
BP.24 Heavy Duty Pipe Cleaning (SP 5.6.15)	10	LF	30.00	300.00	23.00	230.00	65.00	650.00	-
TOTAL SCHEDULE C:				5,300.00		27,230.00		40,850.00	-
TOTAL SCHEDULE A + B + C				558,138.00		562,030.00		588,195.00	-
18 Total Bid Price				558,138.00		562,030.00		588,195.00	
19 Total Bid Price Written in Words? y/n			Y			Y		Y	
20 Bidder Information provided? y/n									
21 Sub Contractors Listed? y/n or none									
22 Bid Document Executed? y/n			Y			Y		Y	

*** End of Document ***