

Ocala

110 SE Watula Avenue Ocala, FL 34471

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Item Details

File Number: 2023-0270

ID #: 2023-0270 Type: Agenda Item Status: Agenda Ready

Version: 1 Placement: 8 In Control: City Council

File Created: 11/30/2022

Presented By: : Final Action:

rmal Title: Approve award of a two-year contract to Miller Pipeline, LLC, for the Water

Resources Improvement Program with an estimated aggregate expenditure of

\$4,000,000

Internal Notes:

Target Meeting: 01/03/2023

Sponsors: Enactment Date:

for Water Resources Improvement Program - Miller

Pipeline, Inc (CIP 220762), BID TABULATION

Sample Projects

commendation: Hearing Date:

Entered by: egiannino@ocalafl.org Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council Action Text:	01/03/2023 Approved Pass					
	Notes:	Council President Hilty requested more information regarding the selection process. City Engineer & Director of Water Resources Sean Lanier responded the City evaluated two local contractors. To note, Miller Pipeline, LLC was the only contractor with a water resources improvement program contract.					
		There being no further discussion the motion carried by roll call vote.					
		Aye: 5 Council President Mansfield, Council Member Bethea Sr, Pro Tem Dreyer, Council Member Musleh, and Council Member Hilty Sr					

Text of Legislative File 2023-0270

Submitted By: Eric Giannino

Presentation By: Sean Lanier

..end

Department: Engineering

STAFF RECOMMENDATION (Motion Ready):

Approve award of a two-year contract to Miller Pipeline, LLC, for the Water Resources Improvement Program with an estimated aggregate expenditure of \$4,000,000

..end

OCALA'S RELEVANT STRATEGIC GOALS:

Operational Excellence

PROOF OF PUBLICATION:

Bid released to public: 9/9/22; Newspaper Ad posted 9/14/22

BACKGROUND:

This two-year contract is for the provision of construction services for the Water Resources Improvement Program ("WRIP") for various water, sewer gravity/forced, and reclaimed water infrastructure improvement projects that will be assigned to the Contractor based on the City's ongoing and/or emergency needs within the City of Ocala service area.

FINDINGS AND CONCLUSIONS:

On September 9, 2022, the City issued its Invitation to Bid ("ITB") No. CIP/220762 for the Water Resources Improvement Program. Bids were requested on a unit price basis. Bids would be tabulated based upon three (3) random sample projects utilizing the bidders' line-item pricing, described as follows:

- 1. A small-scale water main project which included 6" PVC water main, removal & replacing asphalt road work, 6" directional boring, removing and replacing concrete curb & sidewalk, fire hydrants, and other associated items.
- 2. An 8" sewer main project which includes the installation of manholes at various depths, 6" PVC sewer services, and the abandonment of old sewer mains, and manholes; and
- 3. A mid-scale 8", 10", and 12" gravity sewer main pipe lining project.

On November 17, 2022, a total of two (2) unit price bids were received. The bid summary based on the respective bidders' unit pricing for the sample projects appears below:

Miller Pipeline, LLC ("Miller Pipeline") was found to be the lowest responsible bidder. Miller Pipeline, the City's current WRIP contractor, has completed similar projects for the City in the last five (5) years. Miller Pipeline is a local contractor and their experience is well documented.

Staff recommends approval of the contract for a not-to-exceed amount of \$2,000,000 per fiscal year, for a total of \$4,000,000 over the initial contract term. Each project under this contract will have an individual purchase order number with 10% contingency for the City Engineer to approve change orders to the contract for any unforeseen conditions encountered during construction. Projects under this contract will have 5% retainage withheld that will be released after final completion of each project.

FISCAL IMPACT:

WRIP funding is available for FY2023 and will be appropriated in FY2024 in the account strings:

308-030-207-536-53-46010 \$200,000 616-030-207-536-53-46010 \$800,000 616-030-485-535-69-65010 \$1,000,000

PROCUREMENT REVIEW:

These services were procured in compliance with the City's Procurement Policy.

LEGAL REVIEW:

This Agreement will be reviewed and approved for form and legality by City Attorney, William E. Sexton.

ALTERNATIVE:

- · Approve with Changes
- · Table
- · Deny