

COUNCIL AGENDA STATEMENT



Meeting Date: February 14, 2017
To: Honorable Mayor and Members of the City Council
From: Daniel Saus, Utilities Director
Through: Charles Lindsey, City Manager

Agenda Item: **Resolution 2017-10**, Waiving The City’s Purchasing Policies And Procedures And Approving A “Piggy-Back” Agreement Between The City Of Marathon, Florida And Layne Heavy Civil, Inc., To Furnish And Install A Force Main Serving The area from 23rd St through 11th St in Wastewater Service Area 3; Approving Contract In An Amount Not To Exceed \$544,457.84; Authorizing The City Manager To Execute The Contract And Expend Budgeted Funds On Behalf Of The City; And Providing For An Effective Date

BACKGROUND & JUSTIFICATION:

The City’s Utilities Department, along with our engineering team, has identified multiple commercial developments that should be placed on a force main system extension within Wastewater Service Area 3, as part of the City’s grant funded Utilities Collection System Upgrade Projects. Removal of these high flow users from the vacuum system will provide improved stability and efficacy of the entire vacuum collection system.

In order to expedite project costs and delivery it is recommended piggy-backing an existing competitively bid construction contract, utilizing negotiated, and line item unit pricing to complete the City’s project. According to Section 2-184(C) of the Purchasing Policy, the City may waive competitive bidding procedures to be made under state general service administration contracts, federal, county or other governmental contracts or competitive bids with other governmental agencies with a substantially similar competitive bidding process (a “Piggy-Back” Agreement) Therefore, this is a request to piggy-back an existing construction contract between the Florida Keys Aqueduct Authority and Layne Heavy Civil, Inc., in an amount not to exceed \$544,457.84 as specified in Exhibit “A.”

CONSISTENCY CHECKLIST:

	Yes	No
1. Comprehensive Plan	<u>X</u>	___
2. Other – 2010 Sewer Mandate	<u>X</u>	___
3. Not applicable	___	___

FISCAL NOTE:

\$3,300,000 is appropriated for the SA3 and SA6 force main pump station and collection system extension in the FY17 Wastewater budget. This expenditure will be submitted to the FDEP Mayfield \$17M grant LP44041 for reimbursement.

Approved By Finance Director:

RECOMMENDATION:

Approval of Resolution

**CITY OF MARATHON, FLORIDA
RESOLUTION 2017-10**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, WAIVING THE CITY'S PURCHASING POLICIES AND PROCEDURES AND APPROVING A "PIGGY-BACK" AGREEMENT BETWEEN THE CITY OF MARATHON, FLORIDA AND LAYNE HEAVY CIVIL, INC., TO FURNISH AND INSTALL A FORCE MAIN SERVING THE AREA FROM 23RD STREET THROUGH 11TH STREET IN WASTEWATER SERVICE AREA 3; APPROVING CONTRACT IN AN AMOUNT NOT TO EXCEED \$544,457.84; AUTHORIZING THE CITY MANAGER TO EXECUTE THE CONTRACT AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, pursuant to Ordinance 2015-14, the City Council of the City of Marathon, Florida (the "City"), adopted Purchasing Policies and Procedures after determining that it was fiscally prudent and in the best interests of the City's residents for the City to adopt policies and procedures for City employees and officials regarding the purchasing and acquisition of contractual services, equipment, goods, professional services and other similar types of services; and

WHEREAS, in accordance with Section 2-184(C), the City may waive competitive bidding procedures to made under state general service administration contracts, federal, county or other governmental contracts or competitive bids with other governmental agencies with a substantially similar competitive bidding process (a "Piggy-Back" Agreement); and

WHEREAS, the City requires expedited delivery of construction services to furnish and install force main serving the area from 23rd St through 11th St in Wastewater Service Area 3; and

WHEREAS, Layne Heavy Civil, Inc., as reflected by its contract with the Florida Keys Aqueduct Authority, is duly qualified to provide the services sought by the City; and

WHEREAS, the City desires to engage Layne Heavy Civil, Inc. ("Contractor") for such services to the City of Marathon and Contractor desires to provide such services to the City under the same terms as provided in the existent contract with the Florida Keys Aqueduct Authority Project #4053-12 dated January 2013.

WHEREAS, the City desires to engage the Contractor to provide construction services to furnish and install a force main serving the area from 23rd St through 11th St in Wastewater Service Area 3," (hereto the "Project) attached as "Exhibit A."

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, THAT:

Section 1. The above recitals are true and correct and are incorporated herein.

Section 2. The City Council hereby waives the City's Purchasing Policies and Procedures and approves a "Piggy-Back" Agreement between the City of Marathon, Florida and Layne Heavy Civil, Inc., to furnish and install a force main serving the area from 23rd St through 11th St in Wastewater Service Area 3 in an amount not to exceed \$544,457.84.

Section 3. The City Manager is authorized to execute the Agreement with Layne Heavy Civil, Inc. and expend budgeted funds on behalf of the City.

Section 4. This resolution shall take effect immediately upon its adoption.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, THIS 14TH DAY OF FEBRUARY, 2017.

THE CITY OF MARATHON, FLORIDA

Mayor, Dr. Daniel Zieg

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

Diane Clavier
City Clerk

(City Seal)

**APPROVED AS TO FORM AND LEGALITY FOR THE USE
AND RELIANCE OF THE CITY OF MARATHON, FLORIDA ONLY:**

David Migut, City Attorney

EXHIBIT A



MARATHON AREA 3 FM

DDAI PROJECT NUMBER 15-0129

ITEM NO.	DESCRIPTION OF ITEM	PROPOSAL			
		QUAN.	UNIT	UNIT COST	TOTAL AMT.
GENERAL CONDITIONS					
1	MOBILIZATION.GEN. REQUIREMENTS	1	LS	\$87,000.00	\$87,000.00
2	MAINTENANCE OF TRAFFIC (MOT)	1	LS	\$47,950.00	\$47,950.00
3	BONDING/BUILDERS RISK EXTENSION	1	LS	\$13,500.00	\$13,500.00
4	SURVEY	1	LS	\$19,000.00	\$19,000.00
5	PRECONSTRUCTION VIDEO	1	LS	\$2,980.00	\$2,980.00
6	GPR UTILITY LOCATES	1	LS	\$3,252.00	\$3,252.00
FORCEMAIN IN PLACE					
7	4-INCH DR11 FM PIPE	3,827	LF	\$34.65	\$132,605.55
PLUG VALVES					
8	4-INCH PV	10	EA	\$1,325.00	\$13,250.00
CONNECT TO EXISTING FORCE MAIN					
9	4-INCH TAPPING ASSEMBLY	1	EA	\$4,792.63	\$4,792.63
RESTORATION					
10	ASPHALT	2,000	SY	\$38.50	\$77,000.00
11	PAVEMENT MARKINGS	1	LS	\$9,000.00	\$9,000.00
12	CONCRETE SIDEWALKS & SOD & GRAVEL	1	LS	\$17,000.00	\$17,000.00
13	TEMPORARY ASPHALT	1	LS	\$21,730.00	\$21,730.00
DEWATERING					
14	INJECTION WELL	2	EA	\$33,060.00	\$66,120.00
15	PUMP RENTAL	2	MONTH	\$14,638.83	\$29,277.66

TOTAL	\$544,457.84
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