



BOARD OF COUNTY COMMISSIONERS

DATE: September 10, 2015

AGENDA ITEM NO. 6

Consent Agenda ☒

Regular Agenda ☐

Public Hearing ☐

 **County Administrator's Signature:**

Subject:

Award of Bid: Fiscal Year (FY) 2016 – FY 2018 Storm Sewer Pipe Replacement Work Order Contract
Bid No.: 145-0307-CP(DF)

Department:

Public Works / Purchasing

Staff Member Responsible:

Pick Talley, Assistant County Administrator /
Joe Lauro, Director

Recommended Action:

I RECOMMEND THE BOARD OF COUNTY COMMISSIONERS AWARD THE BID TO QRC, INC. (QRC), LUTZ, FLORIDA, ON THE BASIS OF BEING THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER FOR THE FY 2016 – FY 2018 STORM SEWER PIPE REPLACEMENT WORK ORDER CONTRACT.

I FURTHER RECOMMEND AFTER EXECUTION OF THE AGREEMENT BY THE CONTRACTOR, THE CHAIRMAN SIGN AND CLERK ATTEST.

Summary Explanation/Background:

Staff has reviewed the bids and recommends award to QRC in the amount of \$7,226,595.00.

The purpose of this annual requirements contract is to replace deteriorated storm sewer pipe which may include minor roadway, sidewalk, sanitary sewer and water main pipe work, when disturbed or within limits of storm sewer work. Work is performed as needed on a work order basis.

All work is expected to be fully complete within thirty six (36) consecutive calendar months.

Fiscal Impact/Cost/Revenue Summary:

Estimated total expenditure: \$7,226,595.00

Funding for this project is derived from the Surface Water Utility Fee (95%) and the Utilities Department Sewer and Water Enterprise Funds (5%).

Exhibits/Attachments:

Contract Review
Agreement
Bid Tabulation
Project Financial Overview



**PURCHASING DEPARTMENT
CONTRACT REVIEW TRANSMITTAL**

**CATS
NO.:**

47043

PROJECT: FY 15 – FY 18 Storm Sewer Replacement (PID No. 001922B)

BID NUMBER: 145-0307-CP(DF)

TYPE: ☒ **Purchase Contract** ☐ **Other:** ☐ **Construction-Less than \$100,000** ☐ **One Time**

In accordance with the policy guide for Contract Administration, the attached documents are submitted for review and comment.

Upon completion of review, complete Contract Review Transmittal and forward to next Review Authority listed. Please indicate suggested changes by revising, in RED, the appropriate section of the document reflecting the exact wording of the change.

RISK MANAGEMENT: Please enter required liability coverage on pages: 34 - 36 **PRODUCT ONLY** ☐

This is an annual contract. Estimated Expenditure: \$8,000,000.00

REVIEW SEQUENCE	REVIEW AUTHORITY	REVIEW DATE	REVIEW SIGNATURE	COMMENTS (Attach Separate pages page if necessary)	COMMENTS INCORPORATED
1.	<u>Purchasing Dept.</u> J. Lauro, Director C. Mancuso, Asst. Director D. Fechter, PAC	4/9/15		See pg 36	DDF
2.	<u>Requesting Dept.</u> David Scott, Director Kelli Levy, Manager Paul Giuliani, PM Lisa Tatro, Contracts	5/1/15 4/22/15 4/22 4/13/15	 KLC Pg P. Mancuso	see attached notes yes I revised spec 10 pages to be sent to Purchasing	DDF

Using Dept please provide below information:

A. ☐ Yes, funding for this project is using grant funding. ☒ No, funding for this project is not using grant funding.
If grant funding is being used you must provide Purchasing with the exact clauses that need to be on attached document.

B. Per 4/13/15 Initial and Date Funding is available for this project.
Provide title of funding source Surface Water Utility Fee (95%), Enterprise
Water + Sewer Funds (5%)

C. Please check attached vendor list. Circle vendors you want bids mailed to. Add additional vendors with complete information (Name, Address, Phone and Email)

3.	<u>BCC Finance</u> Attn: Cassandra Williams	5/8/15			
4.	<u>Risk Management Director</u> Attn: Virginia E. Holscher (Check applicable box at right)	5/14/15		Pls see changes p 34-35	HIGH RISK DDF
5.	<u>Legal</u> Attn: Miles Belknap	5/26/15			
6.	<u>Asst. County Administrator</u> Attn: Paul Sacco	6/1/15		See ATTACHED CATS	

RETURN ALL DOCUMENTS TO PURCHASING

Make all inquiries to: D. Fechter at Extension 3154
In order to meet the following schedule, please return your requirements to Purchasing by: 4/24/15

TENTATIVE DATES	
Advertisement: <u>5/1/15</u>	Opening: <u>6/2/15?</u>

Cut along the outer border and affix this label to your sealed bid envelope to identify it as a "Sealed Bid". Be sure to include the name of the company submitting the bid where requested.

SEALED BID • DO NOT OPEN	
SEALED BID NO.:	145-0307-CP(DF)
BID TITLE:	FY 15 – FY 18 Storm Sewer Pipe Replacement
DUE DATE/TIME:	@ 3:00 P.M.
SUBMITTED BY:	_____ (Name of Company)
DELIVER TO:	PURCHASING DEPARTMENT Board of County Commissioners Annex Building –6 th Floor 400 South Fort Harrison Avenue Clearwater, FL 33756



Please Note:

From time to time, addenda may be issued to this bid. Any such addenda will be posted on the same Web site, www.pinellascounty.org/purchase/Current_Bids1.htm, from which you obtained this bid.

Before submitting your bid you should check our Web site to download any addenda that may have been issued. Please remember to sign and return Addenda Acknowledgement Form with completed bid package if applicable.

RECEIVED
JUN - 2 2015
PURCHASING

THIS AGREEMENT, made and entered into by and between the Board of County Commissioners of Pinellas County, a political subdivision of the State of Florida, hereinafter designated the COUNTY, and

QRC, Inc.

Authorized to do business in the State of Florida, with principal place of business located at:

2326 Sofia Dr

Lutz, FL 33558

herein after designated the CONTRACTOR,

WITNESSETH:

That for and in consideration of the
sum of :

Seven million two hundred twenty six thousand five hundred ninety five and 00/100

DOLLARS (\$ 7,226,595.00)

to be paid by the COUNTY to the CONTRACTOR as herein provided, and in further consideration of the mutual covenants and promises to be kept and performed by and between the parties hereto, it is agreed as follows:

1. THE CONTRACTOR AGREES:

- A. To furnish all services, labor, materials and equipment necessary for the complete performance, in a thorough and workmanlike manner, of the Work contemplated under **Bid Title: FY 16 – 18 Storm Sewer Pipe Replacement Work Order Contract (PID # 002652A), Bid No: 145-0307-CP**, in Pinellas County, Florida, to comply with the applicable standards, and to perform all Work in strict accordance with the terms of the Contract Documents.
- B. To commence Work under this Agreement with an adequate force and equipment within fifteen (15) consecutive calendar days after receipt of written notice from the COUNTY to proceed hereunder, and to fully complete all necessary Work under the same within not more than **thirty six (36)** consecutive calendar months. It is understood and agreed that the date on which the consecutive calendar days will begin to be charged to the Project shall be the fifteenth (15th) calendar day from the date of receipt of the Notice to Proceed. Time of performance and completion of the Work of this Agreement is of the essence.
- C. That upon failure to complete all Work within the time provided for above, the Contractor shall pay to the County such sums as shall be determined in accordance with the Liquidated Damages provision of this Agreement, and the payment of such sum shall be secured as provided for therein.
- D. That the CONTRACTOR and each subcontractor shall furnish to the COUNTY, upon demand, a certified copy of the payroll covering Work under this Agreement, together with such other information as may be required by the COUNTY to ensure compliance with the law and the provisions of this Agreement.
- E. To procure all insurance as required by the Invitation to Bid Section C – Insurance Requirements.
- F. To procure and maintain all permits and licenses which may be required by law in connection with the prosecution of the Work contemplated hereunder, except for those permits obtained by the County as expressly set forth in Appendix 1 of the Contract Documents. Notwithstanding the provisions above, the Contractor shall be responsible for non-compliance of all permit requirements, including all fines resulting from Contractor's non-compliance of said requirements.
- G. To permit any representative(s) of the County, at all reasonable times, to inspect the Work in progress or any of the materials used or to be used in connection therewith, whether such Work is located on or off the

Project site, and to furnish promptly, without additional charge, all reasonable facilities, labor and materials deemed necessary by the County's Design Professional/Engineer/Project Manager, for the conducting of such inspections and tests as it may require.

- H. Unless otherwise provided in the special provisions, special conditions and Specifications, to assume liability for all damage to Work under construction or completed, whether from fire, water, winds, vandalism, or other causes, until final completion and acceptance by the County and notwithstanding the fact that partial payments may have been made during construction.
- I. No subcontract or transfer of Agreement shall in any case release either the Contractor or its surety of any liability under the Agreement and bonds. The County reserves the right to reject any subcontractors or equipment.
- J. Unless specifically prohibited by Florida law, the Contractor shall defend, indemnify and hold harmless the County and its officers and employees from any and all liabilities, claims, damages, penalties, demands, judgments, actions, proceedings, losses or costs, including, but not limited to, reasonable attorneys' fees and paralegals' fees, or by, or on account of, any claim or amounts recovered under the "Workers' Compensation Law" or of any other laws, by-laws, ordinance, order or decree whether resulting from any claimed breach of this Agreement by the Contractor or from personal injury, property damage, direct or consequential damages, or economic loss, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of the Contractor or anyone employed or utilized by the Contractor in the performance of this Agreement. The duty to defend under this paragraph is independent and separate from the duty to indemnify, and the duty to defend exists regardless of any ultimate liability of the Contractor, the County and any indemnified party. The duty to defend arises immediately upon presentation of a claim by any party and written notice of such claim being provided to the Contractor. The Contractor's obligation to indemnify and defend under this Article will survive the expiration or earlier termination of this Agreement until it is determined by final judgment that an action against the County or an indemnified party for the matter indemnified hereunder is fully and finally barred by the applicable statute of limitations. The Contractor shall guarantee the payment of all just claims for materials, supplies, tools, labor or other just claims against it or any subcontractor in connection with this Agreement; and its bonds will not be released by final acceptance and payment by the County unless all such claims are paid or released.
- K. By signing this Agreement, the contractor certifies under penalty of law that it understands the terms and conditions of, and will comply with, the Pinellas County National Pollutant Discharge Elimination System (NPDES) Permit No. FLS000005 that authorizes the storm water discharge associated with construction activities.
- L. Contractor shall submit invoices for payment due as provided herein with such documentation as required by Pinellas County and all payments shall be made in accordance with the requirements of Section 218.70 *et. seq.* Florida Statutes, "The Local Government Prompt Payment Act." Invoices shall be submitted to the address below unless instructed otherwise on the purchase order, or if no purchase order, by the ordering department:

Finance Division Accounts Payable
Pinellas County Board of County Commissioners
P. O. Box 2438
Clearwater, FL 33757

Each invoice shall include, at a minimum, the Contractor's name, contact information and the standard purchase order number. In order to expedite payment, it is recommended the Contractor also include the information shown in Section A – General Conditions Payments/Invoices. The County may dispute any payments invoiced by Contractor in accordance with the County's Dispute Resolution Process for Invoiced Payments, established in accordance with Section 218.76, Florida Statutes, and any such disputes shall be resolved in accordance with the County's Dispute Resolution Process.

M. Local, State, and Federal Compliance Requirements: The laws of the State of Florida apply to any purchase made under this Invitation to Bid. Bidders shall comply with all local, state, and federal directives, orders and laws as applicable to this bid and subsequent contract(s) including but not limited to Americans with Disabilities Act (ADA), Section 504 of the Rehabilitation Act of 1973, Equal Employment Opportunity (EEO), Minority Business Enterprise (MBE), and OSHA as applicable to this contract.

2. THE COUNTY AGREES:

- A. To pay to the Contractor the Agreement Amount herein above specified, as follows:

If progress satisfactory to the County is being made by the Contractor, the Contractor will receive partial payments on this contract as the work progresses, based upon estimates of the amount of work done less

payments previously made. Neither progress payment nor partial or entire use or occupancy of the Project by the County shall constitute an acceptance of work not in accordance with the Contract Documents. The County, prior to making of any payment, may require the Contractor to furnish a certificate or other evidence showing the amount of work done or completed at that time.

- B. If the Contractor shall so request, to furnish, without charge, two (2) certified copies of any motions or resolutions authorizing the execution of this Agreement, or amendments thereto, or any changes in the Plans, Plans or Specifications pertaining to this Agreement.
- C. If the Contractor shall so request, to furnish, without charge, two (2) certified copies of any motions or resolutions authorizing the execution of this Agreement, or amendments thereto, or any changes in the Plans or Specifications pertaining to this Agreement.

3. IT IS MUTUALLY AGREED:

- A. That no change, alteration, amendment, payment for extra Work or agreement to pay for same, shall be binding upon the County until it has been approved, and until the same shall be properly approved by the Board.
 - B. The County shall designate a representative insofar as prosecution of the Work, and interpretation of the Plans and Specifications are concerned, and that no payments shall be made by the County under this Agreement except upon the certificate of the proper County designee.
 - C. This Agreement shall be interpreted under and its performance governed by the laws of the State of Florida.
 - D. The failure of the County to enforce at any time or for any period of time any one or more of the provisions of the Contract Documents shall not be construed to be and shall not be a waiver of any such provision or provisions or of its rights thereafter to enforce each and every such provision.
 - E. Each of the parties hereto agrees and represents that this Agreement comprises the full and entire agreement between the parties affecting the Work contemplated, and that no other agreement or understanding of any nature concerning the same has been entered into or will be recognized, and that all negotiations, acts, Work performed, or payments made prior to execution hereof shall be deemed merged into, integrated and superseded by this Agreement.
 - F. Should any provision of this Agreement be determined by a court to be unenforceable, such determination shall not affect the validity or enforceability of any section or part thereof.
4. The documents comprising this Agreement, which shall be known as the "Contract Documents", include the entirety of County's ITB pursuant to which this Agreement is awarded, including any addenda, and Contractor's submittal thereto. The following portions of the Contract Documents are listed for the purposes of determining priority:

ADDENDA (if applicable)

APPENDIX 4 SPECIAL NOTICES (if applicable)

SECTION B SPECIAL CONDITIONS

SECTION D SPECIFICATIONS

If there is a conflict between the terms of the Contract Documents, then the conflict shall be resolved according to the following order of priority: any terms required as a condition of grant funds shall have first priority; then the terms of this Agreement; then **the terms of the above listed documents shall be given preference in their above listed order; and then the terms of any remaining documents.**

5. This Agreement shall be binding upon, and shall inure to the benefit of the executors, administrators, heirs, successors and assigns of the Contractor.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed on the day and year as written.

PINELLAS COUNTY acting by and
through the Board of County Commissioners

Name of Firm

Chairman

By: _____

Date

Print Name

ATTEST:
Ken Burke,
Clerk of the Circuit Court

Title

ATTEST:

By: _____
Deputy Clerk

Print Name

Title

Approved as to Form

WITNESSES:

By: 
Office of the County Attorney

Print Name

Business Address

Print Name

Business Address

Contractor's Registration or Certification No.
issued by the State of Florida
CORPORATE SEAL

PINELLAS COUNTY GOVERNMENT, FLORIDA		
Cost Proposal Tabulation		
Bid No.: 145-0307-CP(Df)		
Bid Title : STORM SEWER PIPE REPLACEMENT WORK ORDER CONTRACT		
Date & Time Due: July 21, 2015 at 3:00 P.M.		
Item No.	Vendor	Amount
1	QRC, Inc.	\$ 7,226,595.00
2	Ajax Paving Industries of Florida, LLC	\$10,263,655.00
3	Pepper Contracting Services, Inc.	\$ 17,625,515.00

PINELLAS COUNTY CAPITAL IMPROVEMENT PROJECT (CIP) PROJECT FINANCIAL OVERVIEW

1. Construction Phase: ☐ 2. Date: 9/10/2015
3. Contract Review ☒

4. Title: STORM SEWER PIPE REPLACEMENT WORK ORDER CONTRACT (PID 002625A)		
5. Anticipated Scope and Description: Project is to include Countywide storm sewer replacement and corresponding utility work utilizing Surface Water Utility Fee and Utilities Sewer and Water Enterprise Funds, respectively.		
6. YEAR OF CONSTRUCTION START: FY16		
7. PROJECT BUDGET:		
	FY 16 Requested	Multi-Year Plan
Professional Services (Architectural/Engineering/Consulting)	\$ 300,000	\$ 3,000,000
Land/Right of Way/Building Acquisitions	0	0
Construction:	2,200,000	22,000,000
Testing	0	
Other:	0	
TOTAL PROJECT BUDGET	\$ (1) 2,500,000	\$ (2) 25,000,000
8. FINANCIAL RESOURCES:		
Penny for Pinellas Sales Tax:		\$ 0
Local Option Gas Tax:		
Transportation Impact Fees:		
Grant(s):		
Reimbursements:		
Enterprise Revenue (Water, Sewer, Solid Waste, Airport):		0
Other: Surface Water Utilities Fund		25,000,000
TOTAL FINANCIAL RESOURCES		\$ (2) 25,000,000
9. Project's First Full Year Estimated Operating Budget Fiscal Impact: ⁽³⁾		
Fiscal Year:	FY 16	
New Positions:	NONE	
Number:	N.A.	
Type:	N.A.	
Total Est. Fiscal Impact (Personal Services, Operating Expenses)	\$ 0	

(1) Amount represents FY 16 requested budget

(2) Amount represents current Multi - Year Plan's project estimate and anticipated resources.

(3) Does not apply to current phase.