



CITY COMMISSION STAFF REPORT

DEPARTMENT: Utilities

DATE: January 28, 2025

SUBJECT: Motion to approve First Amendment to Contract No. CIP220762, Water Resources Improvement Programs Project - **Utilities**

CITY MANAGER RECOMMENDATION:

It is recommended that the City Commission approve the First Amendment to Contract No. CIP220762, Water Resources Improvement Programs Project, exercising the first renewal term and increasing pricing. Exercising the first renewal term will renew this contract for a term of January 9, 2025 to January 8, 2026, as well as increase pricing by three percent (3%). If approved, the contract will have one (1), one (1) year option to renew left. This contract is for the City's wastewater collection system rehabilitation, including sewer gravity main and lateral lining, cleaning, and TV inspection services.

BACKGROUND OF ITEM:

City of Cooper City accessed/piggybacked City of Ocala Contract No. CIP220762, Water Resources Improvement Program on February 13, 2024. City of Ocala advertised an Invitation to Bid (ITB) No. CIP220762 on September 9, 2022 for the provision of construction services related to the City's Water Resources Improvement Program projects under full and open competition. Two firms responded to the advertisement. After consideration of price and other factors set forth in the solicitation, Miller Pipeline, Inc. was awarded this solicitation. The agreement became effective on January 9, 2023 and continued for a two year term until January 8, 2025. The agreement could be renewed for up to two (2) additional one (1) year terms. City of Ocala approved the First Amendment under CIP220762 on May 16, 2023, increasing aggregate expenditure amount not to exceed \$7,500,000.00. On August 6, 2024, City of Ocala City Council approved the Second Amendment under CIP220762 revising the aggregate expenditure not to exceed \$8,000,000.00. City of Ocala executed a Third Amendment on January 15, 2025, renewing the Original Agreement for the first of two available one-year renewal terms and increasing pricing by three percent (3%).

ANALYSIS:

On February 13, 2024, the City entered into a piggyback agreement with Miller Pipeline, LLC, utilizing the City of Ocala's contract (CIP220762) for Wastewater Collection System Rehabilitation Services. This agreement allowed the City to access the contract terms between the City of Ocala and Miller Pipeline for sewer rehabilitation services. Since the agreement was established, our

Utilities staff has relied on Miller Pipeline for continuous sewer rehabilitation projects throughout the City.

The need for continuous rehabilitation services is driven by the age and deterioration of the City's sanitary sewer infrastructure, which requires regular maintenance and upgrades to ensure the system's reliability and effectiveness. The City has successfully used the services provided by Miller Pipeline to address these issues, contributing to the overall health and functionality of the sewer system.

The extension of the agreement with Miller Pipeline for an additional year is recommended to maintain the City's ongoing sewer rehabilitation efforts. The need for continued rehabilitation of the City's wastewater collection system remains critical due to the age of the infrastructure, and maintaining the current service provider ensures continuity of service and avoids the delays and complexities that would arise from seeking a new contractor.

Maintaining a consistent relationship with Miller Pipeline will ensure efficient and effective service delivery, as the contractor is already familiar with the City's system, ongoing projects, and specific needs. This familiarity can lead to more streamlined operations.

STRATEGIC PLAN:

This project supports the City's Strategic Goal of maintaining and improving the City's infrastructure and appearance to promote a sustainable and beautiful environment.

FISCAL IMPACT:

After the FY24 Rollover, the amended FY25 budget for this line item is \$2,692,780.80.

<u>General Ledger Acct. Number</u>	<u>Budgeted Amount</u>	<u>Current Balance</u>	<u>Requested Amount</u>	<u>Remaining Amount</u>
453-930-563610-535-WS003	\$2,692,780.80	\$2,692,780.80	\$2,692,780.80	\$0

VENDOR(S) RECOMMENDED FOR AWARD:

<u>Vendor</u>	<u>Address</u>	<u>Principal</u>
Miller Pipeline, LLC	8850 Crawfordsville Road Indianapolis, IN	Dale Anderson, President

VENDOR(S) NOT RECOMMENDED FOR AWARD:

<u>Vendor</u>	<u>Address</u>	<u>Reason for Not Recommending</u>
Marion Rock, Inc.	5979 SE Maricamp Road Ocala, FL	Higher than lowest bid.

*A "No Bid" means the vendor responded indicating that it will not be providing an offer.

DUE DILIGENCE:

Due diligence was conducted in accordance with Procurement Procedures to determine vendor responsibility, including verifying corporate status and that there are no performance and compliance issues through various vendor responsibility lists and a keyword internet search. The lists that were referenced included convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to vendor responsibility.

ALTERNATIVES:

Not Applicable

ATTACHMENTS:

1. CIP220762 - Cooper City Amendment No. 1 (signed)
2. CIP220762 - Cooper City Amendment No. 1 - Exhibit B - Pricing
3. CIP220762 - Cooper City Access Agreement (executed)
4. CIP220762 – Vendor Compliance – Miller Pipeline, LLC
5. CIP220762 - Ocala - Amendment No. 3 (executed)
6. CIP220762 - Ocala - Amendment No. 2 (executed)
7. CIP220762 - Ocala - Amendment No. 1 (executed)
8. CIP220762 - Ocala – Agreement
9. CIP220762 - Ocala – Bid Tabulation