



Town of Lake Park Town Commission

Agenda Request Form

Meeting Date: May 21, 2025

Originating Department: Public Works

Agenda Title: Work Authorization - for Stormwater Cured-In-Place Pipe Lining at Various Locations - Shenandoah General Construction, LLC

Approved by Town Manager: _____ **Date:** _____

Cost of Item: \$349,948.78 **Funding Source:** Stormwater – Repairs & Maintenance - Lines

Account Number: 402-538-402-46080 **Finance Signature:** Barbara A. Gould

Advertised:

Date: N/A **Newspaper:** _____

Attachments: 1. Cost Comparison with Project Listing and Proposals.

2. Resolution No. 17-04-25 (Shenandoah General Construction, LLC)

Please initial one:

_____Yes, I have notified everyone

JM Not applicable in this case

Summary Explanation/Background:

The Public Works Department proactively addresses stormwater pipe and structure deficiencies throughout the Town of Lake Park. Following recent comprehensive inspections in multiple areas, we have identified the locations listed in the attached Cost Comparison and Project Listing as high-priority sites for repair. Based on the conditions observed, cured-in-place pipe (CIPP) lining is recommended as the most effective and efficient method for restoring these assets.

To ensure the lowest possible price, staff is recommending that the Town issue a Work Authorization under the current contract with Hinterland Group, Inc., which was awarded to Hinterland Group through a competitive selection process (RFP-2024-082-OA) for the provision of Stormwater drain cleaning, repairs, and maintenance services (Resolution #17-04-25 – April 16, 2025).

Funding to support this project is available within the FY 2025 Budget (\$349,948.77), including \$318,135.25 for construction with an additional 10% contingency (\$31,813.53) to address any unforeseen site conditions encountered during the excavation and replacement process. This funding is generally provided by the Town's stormwater non-ad valorem assessment revenues.

Note: Utilizing an existing competitively awarded contract will enable the Town to streamline the procurement process, benefit from pre-negotiated, volume-based pricing, and engage a vendor with a proven record of performance and technical expertise. Further, utilizing a previously approved agreement will accelerate project mobilization, support cost control, and ensure compliance with local and state procurement requirements.

If approved, the Town Commission would accept Hinterland Group's approved pricing, including all terms, conditions, and pricing. The Town will not expend more than the amount within the approved budget, as it may be adopted/amended each year for these goods and services over the term of this contract.

If approved, construction and mobilization are expected to begin immediately, with project completion anticipated within six (6) months (Fall/Winter 2025).

The proposed Work Authorization and Proposal has been prepared by Hinterland Group, Inc., the town's construction contractor, and reviewed by the Public Works and Finance Directors.

The Town has previously worked with the proposed contractor, and they have provided a quality product and good customer service.

Recommended Motion:

I move to approve a work authorization for Hinterland Group, Inc. to perform the work outlined in the proposal for cured-in-place pipe lining within the Town.