

**INDIAN RIVER COUNTY  
OFFICE OF MANAGEMENT AND BUDGET  
PURCHASING DIVISION**

**DATE:** August 22, 2019

**TO:** BOARD OF COUNTY COMMISSIONERS

**THROUGH:** Jason E. Brown, County Administrator  
Kristin Daniels, Budget Director

**FROM:** Jennifer Hyde, Purchasing Manager

**SUBJECT:** First Amendment to Agreement for Annual Lift Station Rehabilitation (Bid 2019047)

**BACKGROUND:**

On June 4, 2019, the Board of County Commissioners awarded bid 2019047 to Hinterland Group, Inc., for as needed rehabilitation of lift stations and other appurtenances at wastewater facilities. The Department has since identified items of work that were excluded from the bid and would like to amend the award and its resulting agreement to include those items and associated pricing.

**DISCUSSION:**

The department has requested pricing from the vendor for the following additional items of work:

Item	Description	Unit	Per Unit Price
A1-1	4" DIP Pipe, Epoxy lined Class 52, Flanged joint	LF	\$230.00
A1-2	6" DIP Pipe, Epoxy lined Class 52, Flanged joint	LF	\$260.00
A1-3	8" DIP Pipe, Epoxy Lined Class 52, Flanged joint	LF	\$260.00
A1-4	10" DIP Pipe, Epoxy lined Class 52, Flanged joint	LF	\$275.00
A1-5	4" Check Valve, Outside weight, Flanged joint	EA	\$2,400.00
A1-6	6" Check Valve, Outside weight, Flanged joint	EA	\$3,200.00
A1-7	8" Check Valve, Outside weight, Flanged joint	EA	\$4,200.00
A1-8	10" Check Valve, Outside weight, Flanged joint	EA	\$6,800.00
A1-9	4" DIP Fittings, Epoxy lined Class 52, Flanged Joint	EA	\$600.00
A1-10	6" DIP Fittings, Epoxy lined Class 52, Flanged Joint	EA	\$700.00
A1-11	8" DIP Fittings, Epoxy lined Class 52, Flanged Joint	EA	\$1,000.00
A1-12	10" DIP Fittings, Epoxy lined Class 52, Flanged Joint	EA	\$1,400.00
A1-13	4" Plug Valve, Hand Wheel, Flanged Joint	EA	\$1,200.00
A1-14	6" Plug Valve, Hand Wheel, Flanged Joint	EA	\$1,450.00
A1-15	8" Plug Valve, Hand Wheel, Flanged Joint	EA	\$1,750.00
A1-16	10" Plug Valve, Hand Wheel, Flanged Joint	EA	\$2,500.00
A1-17	Install Meter Can & Disconnect	EA	\$6,400.00

**SOURCE OF FUNDS:**

The addition increases the total award amount to Hinterland Group, Inc. from \$418,726 to \$453,351. The second lowest responsive bid, excluding these new items, was \$521,719, submitted by Danus Utilities.

Staff anticipates spending \$200,000 during the current fiscal year and has requested \$500,000 for fiscal year 2019/2020 for lift station rehabilitation. Funds are available in the Lift Station Rehabilitation account (47126836-044699-19512) in the operating fund. Operating funds and are generated from water and sewer revenues.

**RECOMMENDATION:**

Staff recommends the Board approve the first amendment to the agreement and authorize the Chairman to execute it after the County Attorney has approved it as to form and legal sufficiency.

**ATTACHMENTS:**

First Amendment to Continuing Contract Agreement for Lift Station Rehabilitation Services