

**SANTA YNEZ COMMUNITY SERVICES DISTRICT
MEMORANDUM**

TO: Board of Directors
FROM: Loch Dreizler, General Manager
DATE: October 16, 2024
SUBJECT: Discuss, approve, and modify, if necessary, the Ductile Iron Pipe contract to Insituform for \$332,737, as well as the staff's recommendation for the additional cost for project management, project inspections by Cannon Engineering and a contingency for unforeseen project expenses.

Proposed Motion / Recommendation:

The motion is to be determined after the board discussion. See the alternatives below.

Proposed Alternative Motions:

1. **Reject all bids.**
2. Do **not install lining** - Clean and video with the independent contractor and reassess the necessity for lining based on the cleaning contractor and engineer's recommendations.
3. Do **some lining** on one or more of the 5 locations to be determined.
4. Do **lining project as bid** at all locations (Staff and Engineering recommendation).

Policy Implications

Public Contract Code § 1100-9203 (generally applicable)

Public Contract Code § 20100, et seq. (special district-specific)

The Public Contract Code requires public agencies, local governments, and special districts to award contracts to the lowest responsible bidder. The purpose of bidding requirements is to ensure all qualified bidders have "a fair opportunity to enter the bidding process and eliminate favoritism, fraud, and corruption in awarding public contracts.

Fiscal Implications

Our District designated \$750,000 in this year's budget for this public works project.

However, this project costs approximately \$450,000, or \$300,000 less than the budget.

Discussion

Our bid language allows the District to:

- Reject all bids, or
- The district reserves the right to award only individual bid items from the *Bid Schedule*.
- The final scope and fees would be negotiated between the lowest responsible bidder and the District or
- Should the District be unable to negotiate a satisfactory contract with the lowest responsible bidder, negotiations with that firm shall be formally terminated, and then,
- Negotiations will be undertaken with the next lowest responsible bidder.

Attachment: DIP Replacement Project – Insituform Bid Summary

SECTION 00310

BID SCHEDULE, SYCSD PROJECT NO. 2024-01 (Addendum 6)

ITEM NO.	APPROX. QTY.	UNIT	DESCRIPTION: WITH UNIT PRICES WRITTEN IN WORDS	UNIT PRICE IN FIGURES	AMT. IN FIGURES
1.	1	Lump Sum	Mobilization of equipment and materials in accordance with the Contract Documents, complete and in place, for the lump sum price of _____	\$10,864	\$10,864
2.	1	Lump Sum	Prepare Water Pollution Control Plan (WPCP) in accordance with the Contract Documents, complete and in place, for the lump sum price of _____	\$1,660	\$1,660
3.	1	Lump Sum	Provide traffic control in accordance with the Contract Documents, complete and in place, for the lump sum price of _____	\$22,133	\$22,133
4.	90	Linear Feet	Install 8-inch diameter CIPP liner in the existing sewer main in Mission Drive in accordance with the Contract Documents, complete and in place, for the unit price of _____	\$260	\$23,400
5.	400	Linear Feet	Install 12-inch diameter CIPP liner in the existing sewer main in Tyndall Street in accordance with the Contract Documents, complete and in place, for the unit price of _____	\$127	\$50,800
6.	393	Linear Feet	Install 10-inch diameter CIPP liner in the existing sewer main in Tivola Street in accordance with the Contract Documents, complete and in place, for the unit price of _____	\$118	\$46,374
7.	344	Linear Feet	Install 8-inch diameter CIPP liner in the existing sewer main in Pine Street (W) in accordance with the Contract Documents, complete and in place, for the unit price of _____	\$87	\$29,928
8.	277	Linear Feet	Install 8-inch diameter CIPP liner in the existing sewer main in Pine Street (E) in accordance with the Contract Documents, complete and in place, for the unit price of _____	\$174	\$49,198

ITEM NO.	APPROX. QTY.	UNIT	DESCRIPTION: WITH UNIT PRICES WRITTEN IN WORDS	UNIT PRICE IN FIGURES	AMT. IN FIGURES
9.	1	Lump Sum	Provide bypass pumping or flow control equipment during CIPP installation and curing in accordance with the Contract Documents, complete and in place, for the lump sum price of _____	\$1,662	\$1,662
10.	5	Days	Clean, CCTV, and inspect Project sewer main locations, from MH to MH in accordance with the Contract Documents, complete and in place, for the daily lump sum price of _____	\$14,002	\$70,010
11.	12	EA	Install lateral Top Hats in accordance with the Contract Documents, complete and in place, for the unit price of _____ _____	\$2,324	\$27,888

TOTAL BID **\$332,737**

(in words)

\$ _____ (in figures)

Each individual bid item shall be determined from visiting the work site, reviewing the Contract Documents, and all other portions of the Contract Documents, and shall include all items necessary to complete the Work, including the assumption of all obligations, duties, and responsibilities necessary to the successful completion of the Contract, and the furnishing of all materials and equipment required to be incorporated in and form a permanent part of the work; tools, equipment, supplies, transportation, facilities, labor, superintendence, and services required to perform and complete the work; and bonds, insurance and submittals; all as per the requirements of the Contract Documents, whether or not expressly listed or designated.

District reserves the right to only award specific bid items per Section 00100.

****END OF SECTION****