



CITY HALL - P.O.Box 1100 PINELLAS PARK,  
FL 33780-1100

DATE: October 22, 2024

TO: Bart Diebold, City Manager

FROM: Rosanna Hany, Purchasing Director

RE: Noncompetitive Item, Emergency Purchases

In compliance to Section 2-602 Section (A) City of Pinellas Park Code of Ordinance, it is requested that Council Agenda dated 11/14/24 be certified by the Mayor as an emergency purchase for the item(s) listed below.

Stormwater Pipe Failure

FOR: Public Works/Stormwater

LOCATED AT: 6447 107<sup>th</sup> Terrace North

to be purchased from: Vortex

in the amount of \$45,725.00 estimated.

\_\_\_\_\_  
Department Administrator/Division Director

*Rosanna Hany*  
Rosanna Hany, Purchasing Director

\_\_\_\_\_  
Sandra L. Bradbury, Mayor



<b>To:</b> City of Pinellas Park	<b>Contact:</b> Yosvany Naranjo
<b>Address:</b> 6051 78th Avenue	<b>Phone:</b>
	<b>Email:</b> ynaranjo@pinellas-park.com
<b>Project Name:</b> FL - Pinellas Park - 107th Emergency Lining	<b>Bid Number:</b> 2436476-2
<b>Project Location:</b>	<b>Bid Date:</b> 10/22/2024

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Hourly Clean & CCTV (5 HR Min) Billed Port To Port - Billed As Needed	10.00	HR	\$550.00	\$5,500.00
2	Mobilization CIPP Lining Crew	1.00	EACH	\$3,500.00	\$3,500.00
3	Furnish & Install 18inch X 9mm CIPP Liner	140.00	LF	\$150.00	\$21,000.00
5	Dewatering - Plug & 4" Pump - Billed As Needed	2.00	DY	\$3,250.00	\$6,500.00
6	Restoration - Fill Dirt - Billed As Needed	6.00	CY	\$1,350.00	\$8,100.00
7	Restoration - Sod - Billed As Needed	25.00	SY	\$45.00	\$1,125.00

**Total Bid Price: \$45,725.00**

**Notes:**

- Cleaning will be completed at the hourly rate above. Billable hours will be based on actual hours worked (including port to port). 5 hour minimum will be billed per day.
- Proposal includes standard signs and cones. Any additional maintenance of traffic (MOT) needed will be provided by Others.
- Owner will provide a portable hydrant meter and access to onsite water for our use free of charge.
- Owner will provide a local area and pay disposal fees to dispose the debris that is pulled from the cleaning process after it is decanted. Disposal site must be less than 10 miles away from job site.
- Owner will provide access to each and every manhole and or structure. This may include but not limited locating, exposing, and raising buried MH's prior to our crew mobilizing.
- If necessary, Owner will provide Permits & Fees. Vortex will provide our standard insurance coverage. OCP or railroad insurance & or longshoreman insurance is not included.
- Water used to clean pipe segment or box culvert to be decanted in the pipe segment or adjacent pipe/outfall area. Any turbidity control will be provided by Others.
- Mechanical Cleaning / Tuberculation removal not included in bid proposal.
- If bond is needed please add 1.5%.
- Our Bid Proposal is valid for 30 days from the bid date.
- Site Restoration will be performed by Others.
- This is a unit priced contract and the actual billing will be based on installed quantities. If the installed quantities vary greater than 10% of the bid quantities, Vortex reserves the right to adjust our unit price accordingly.
- Mainline CIPP lining must be completed structure to structure.
- CIPP Samples can be provided at no additional cost. If 3rd party CIPP testing is required, it can be provided at \$450 per each test. There was no CIPP specification mentioning samples and testing for this bid.
- Once our CIPP liner is installed, we will provide a post cctv video to show the final CIPP product. One light jetter pass will be included before running the camera down the final CIPP liner. No additional or aggressive cleaning will be performed since it could damage our CIPP PE coating.
- Standard wages are included. Therefore, Prevailing wages and or Union Wage Rates are not included in this bid proposal. Client / GC must notify Vortex if the project is Certified payroll prior to contract execution or additional fees may apply.
- Our bid proposal as submitted reflects the current material pricing established on or before the bid date listed within our proposal. In the event of unforeseen price increases of our raw materials, Vortex reserves the right to adjust our unit rate or overall bid proposal accordingly to account for such price increases.
- Payment terms: Net 30 days. Interest will be added to balances outstanding after 30 days
- Vortex's bid proposal shall be incorporated into the subcontract agreements. Vortex will initiate this project upon an agreement or receipt of a subcontract or purchase order. Copies of payment and performance bonds must be provided to Vortex.
- Our CIPP liner will assume the shape of the host pipe. It is assumed that the pipes are in a condition that can be lined. Any repairs that may be required to the pipe prior to lining are not included in this proposal.
- Restoration based on site vist, Actual repairs will be billed at the unit rates above.

**ACCEPTED:**

The above prices, specifications and conditions are satisfactory and are hereby accepted.

**Buyer:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Date of Acceptance:** \_\_\_\_\_

**CONFIRMED:**

**Vortex Services LLC**

**Authorized Signature:** \_\_\_\_\_

**Estimator:** Tommy Robertson

407-509-6633 trobertson@vortexcompanies.com