



City of Largo Agenda Item 16

Meeting Date
06/05/18

Presenter: Bill Brown, Collection System Manager

Department: ES – Environmental Services

TITLE:

AUTHORIZATION TO PURCHASE SANITARY SEWER CLEANING AND VIDEO INSPECTION OVERSIGHT TO INCLUDE: DATA COLLECTION AND PIPELINE ANALYSIS FROM REISS ENGINEERING IN ACCORDANCE WITH PROFESSIONAL SERVICES RFQ NO. 14-Q-479 IN THE ESTIMATED AMOUNT OF \$53,300

On April 17, 2018, the City Commission awarded Bid No. 18-B-632, Sanitary Sewer Line Cleaning and Video inspection, to Layne Inliner, LLC. Environmental Services (ES) will utilize the City's Professional Services Agreement with Reiss Engineering to produce interceptor inspection services in an estimated amount of \$53,300.

Reiss Engineering will provide project administration, inspection oversight, field data collection analysis, and reporting services. The City's Engineering Construction Inspectors will conduct the actual inspections and transmit findings to Reiss Engineering. Reiss will generate a results report documenting areas of concern that are identified, and will recommend system repairs and replacements. It is likely that the inspections will result in additional Capital Improvement Projects and other corrective actions.

Budgeted Amount: \$425,000.00 Budget Page No(s): Adopted - 196 Available Amount: \$129,812.00 Expenditure Amount: \$53,300.00

Additional Budgetary Information: Layne Inliner was awarded the Sanitary Sewer Line Cleaning and Video Inspections in the amount of \$295,187.05

Funding Source(s): Wastewater Sufficient Funds Available: Yes No Budget Amendment Required: Yes No Source: N/A

City Attorney Reviewed: Yes No N/A Advisory Board Recommendation: For Against N/A Consistent With: Yes No N/A Not Applicable

Potential Motion/ Direction Requested: I MOVE TO APPROVE/DISAPPROVE AUTHORIZATION TO PURCHASE SANITARY SEWER CLEANING AND VIDEO INSPECTION OVERSIGHT TO INCLUDE: DATA COLLECTION AND PIPELINE ANALYSIS FROM REISS ENGINEERING IN ACCORDANCE WITH PROFESSIONAL SERVICES RFP NO. 14-Q-479 IN THE ESTIMATED AMOUNT OF \$53,300.

Staff Contact: Bill Brown, Collection System Manager 507-4460 wibrown@largo.com

Attachments: None