PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date:

May 7, 2019

Consent [X]

Public Hearing []

Regular []

Department:

Water Utilities Department

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: a Contract with Hinterland Group Inc., (HGI) for the Palm Beach County Sanitary Sewer Collection System Rehabilitation Project Phase 2 (Project) in the amount of \$3,113,950.

Summary: On December 12, 2018, four (4) bids were received for the Project, which will rehabilitate wastewater gravity pipelines, manholes and associated service laterals throughout the Water Utilities Department (WUD) service area. The lowest bidder, National Water Main Cleaning Co. (NWMCC), did not meet the minimum experience requirements specified in the bid documents. As a result, NWMCC's bid was determined to be non-responsive. The second lowest bidder, HGI, was determined to be the lowest responsible and responsive bidder. This Contract was procured under the requirements of the 2002 Small Business Enterprise (SBE) Ordinance (R2004-0064) prior to the adoption of the amended Equal Business Ordinance on October 16, 2018. The SBE participation goal established by the 2002 SBE Ordinance is 15% overall participation. The Contract with HGI provides for 10.13% overall SBE participation. Both the low bidder and the second low bidder, NWMCC and HGI, failed to meet the SBE goal. The third low bidder, T.V. Diversified, LLC, met the SBE goal but is outside the limit for ranking of responsive bidder's consideration. HGI is a Palm Beach County Company. The Project is in the FY19 WUD budget. (WUD Project No. 15-098B) District 5 (MJ)

Background and Justification: WUD intends to rehab aging wastewater gravity infrastructure throughout the service area as it is approaching its life expectancy. The Project includes the rehabilitation of seven (7) lift station basins, approximately 33,000 linear feet of gravity sewer pipe, 120 manholes and 2,000 linear feet of lateral services, which will be rehabilitated with Cured-In-Place lining and point repair. This rehabilitation of existing collection system infrastructure will improve the service level and extend system reliability.

Attachments:

- 1. Four (4) Original Contracts for Hinterland Group Inc.
- 2. Location Map
- 3. Bid Tabulation Sheet
- 4. SBE Compliance Review from OSBA
- 5. Certificate of Liability Insurance

Recommended By:		4-18-19	
	Department Director	Date	
Approved By:	source Juhasin	4/20/19	
•	Assistant County Administrator	Date	

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

A. Five real Summary of Fiscal Impact:							
Fiscal Years	2019	2020	2021	2022	2023		
Capital Expenditures Operating Costs External Revenues Program Income (County) In-Kind Match County	\$3,113,950 0 0 0 0 0	<u>0</u> <u>0</u> <u>0</u> <u>0</u> <u>0</u>	<u>O</u> <u>O</u> <u>O</u> <u>O</u>	<u>0</u> <u>0</u> <u>0</u> <u>0</u> <u>0</u>	<u>0</u>		
NET FISCAL IMPACT	<u>\$3,113,950</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>		
# ADDITIONAL FTE POSITIONS (Cumulative)	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>		
Budget Account No.: F	und <u>4011</u> De	pt. <u>721</u>	Unit <u>W031</u>	Object <u>6547</u>	, -		
Is Item Included in Current	Budget?		Yes_X_	No			
Does this item include the u	ise of federal fund	s?	Yes	No _ X			
-	Repo	orting Cate	egory <u>N/A</u>				
B. Recommended Sou	rces of Funds/Su	ımmary o	f Fiscal Impac	t:			
One (1) time expenditure from user fees, connection fees and balance brought forward.							
C. Department Fiscal Review:							
III. REVIEW COMMENTS							
A. OFMB Fiscal and/or Contract Development and Control Comments: 4 123 19 Contract Development and Control 4 23 1950							
B. Legal Sufficiency: Assistant Coul	1/2 Attorney	4 / 19	•				

This summary is not to be used as a basis for payment.

Other Department Review:

Department Director

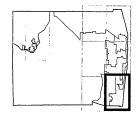
C.

Project Location

ATTACHMENT 2 OF AGENDA ITEM
CD 07 PALM BEACH COUNTY

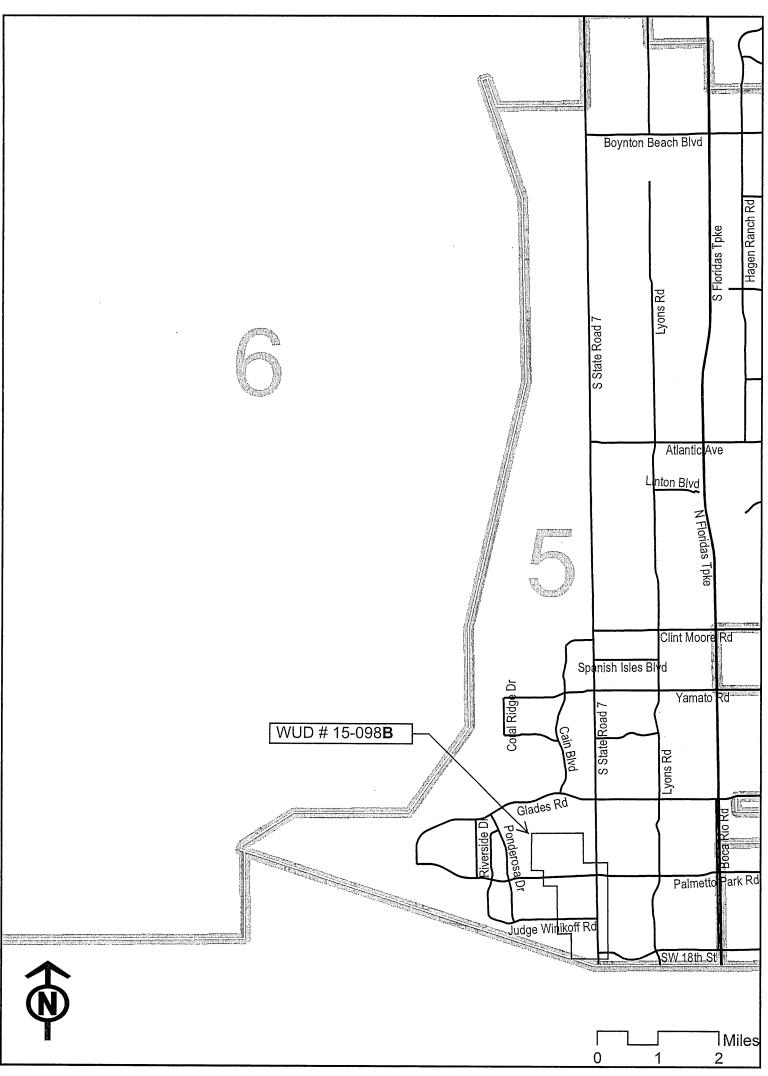
SANITARY SEWER COLLECTION SYSTEM REHABILITATION PROJCT, PHASE 2 WUD # 15-098B





Project Location

ATTACHMENT 2 OF AGENDA ITEM
CD 07 PALM BEACH COUNTY
SANITARY SEWER COLLECTION SYSTEM REHABILITATION PROJCT, PHASE 2
WUD # 15-098B





Location Sketch

BID TABULATION SHEET

Palm Beach County Sanitary Sewer Collection System Rehabilitation Project Phase 2

TITLE

BID#

15-098B

PAGE ____1 OF ___1

	Hinterlan In	• .		Vater Maining Co.	TV Divers	sified, LLC	Vac V Environ	ision montal UC		
BASE BID	\$3,113,0	950,00	\$3,076	,115.00	\$5,489,	053.19	\$ 6,824	1,001.84	\$	
Addendum #0	Y	N	Υ	N	Y	N	Y	N	Y	N
Attachment #1 BID BOND	\bigcirc	N	Y	N	Ŷ	N	Y	N	Y	N
Attachment #2 SBE-M/WBE Schedules	Y	N	Y	N	Y	N	Y	N	Υ	N
Attachment #3 Certification of Business Location	Y	N	Y	N	Y	N	Ŷ	N	Y	N
Attachment #3a Certification of Business Location – Glades Contractor	Y	N	Y	N	Y	N	Ŷ	N	Y	N
Attachment #4 List of Major Subcontractors	Y	N	Y	N	Y	N	Y	N	Y	N
Attachment #5 Trench Safety	Y	N	Y	N	Y	N	Y	N	Y	N
Attachment #6 Minimum Experience Requirements for CIPP Liner Contracts	Ŷ	N	Y	N	Y	N	Ŷ	N	Y	N

BIDS PICKED UP BY Jennifer Prettel ENGINEER

DATE 12 12 18.



Office of Small Business Assistance

0 South Military Trail, Suite 202

West Palm Beach, FL 33415

(561) 616-6840

FAX: (561) 616-6850

www.pbcgov.com/osba



Palm Beach County Board of County Commissioners

Mack Bernard, Mayor

Dave Kerner, Vice Mayor

Hal Valeche

Greg K. Weiss

Robert S. Weinroth

Mary Lou Berger

Melissa McKinlay

County Administrator

Verdenia C. Baker

"An Equal Opportunity Affirmative Action Employer" Date:

December 19, 2018

TO:

Jennifer Prettel, P.E.

WUD, Engineering Division

Through:

Allen Gray, Manager, OSBA

FROM:

Angie Whitaker, Small Bus. Dev.

SUBJECT:

Compliance Review on Project No. WUD 15-098B
PBC Sanitary Sewer Collection System Rehabilitation Project

Phase 2

The following is a compliance evaluation of the 15% SBE participation goal established on the above-mentioned project.

Low Bidder:

National Water Main Cleaning Co.

1806 Newark Turnpike Kearny, NJ 07032

Phone:

(973) 483-3200

Bid Opening:

December 12, 2018 \$ 3,076,115.00

Bid Amount:

15% Overall

Goal:
Goal Achieved:

0%

SBE Participation:

1TCLM Enterprises, Inc.

\$ 0.00

0%

2nd Low Bidder:

Hinterland Group, Inc.

2051 W Blue Heron Blvd. Riviera Beach, FL 33404

(561) 640-3503

Phone:
Bid Opening:

December 12, 2018

Bid Amount:

\$ 3,113,950.00

Goal:

LLC

15% Overall

Goal Achieved:

10.1398%

SBE Participation:

Rapid Milling & Paving,

\$315,750

10.1398%

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50 South Military Trail, Suite 202

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Hal Valeche

Greg K. Weiss

Robert S. Weinroth

Mary Lou Berger

Melissa McKinlay

County Administrator

Verdenia C. Baker

"An Equal Opportunity Affirmative Action Employer" 3rd Low Bidder:

TV Diversified, LLC

1530 53rd St.

Mangonia Park, FL 33407

Phone: (561) 629-7087

Bid Opening:

December 12, 2018

Bid Amount:

\$ 5,488,969.99

Goal:

15% Overall

Goal Achieved:

15.1442%

SBE Participation:

 IMR Development Corp.
 \$ 802,062.00
 14.6122%

 Kathy A. Robinson dba
 \$ 29,200.97
 .5319%

Bird's Eye View

EVALUATION

The low bidder, National Water Main Cleaning Co., has not met the SBE goal for this project.

The $2^{\rm nd}$ low bidder, Hinterland Group, Inc., has not met the SBE goal for this project, however, he has exceeded the 7% min. SBE participation in order to receive ranking for responsible SBE bidders consideration.

The 3rd low bidder, TV Diversified, LLC, has met the SBE goal for this project, but falls outside the range of ranking of responsible bidders consideration.

cc: David Behar, Assistant County Attorney I
 File

1 TCLM Enterprise Inc. is not a PBC certified SBE

Page 2 of 2 WUD #15-098B



COVERAGES

Attachment 5 CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/30/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER		CONTACT Jennie Lanman				
South Shore Insurance Inc.		PHONE (A/C, No, Ext): (772) 426-9973 FAX (A/C, No): (772)	221-1960			
955 SE Central Parkway		E-MAIL ADDRESS: jennie@southshore-insurance.com				
Stuart, FL 34994		INSURER(S) AFFORDING COVERAGE	NAIC#			
		INSURER A: Hartford Casualty Insurance Company	29424			
INSURED		INSURER B: Property & Casualty Ins Comp of The Hartford	34690			
Hinterland Group Inc.		INSURER C: Sentinel Insurance Compsny	11000			
2051 W Blue Heron Blvd		INSURER D: Hartford Fire Insurance Company	19682			
Riviera Beach, FL 33404		INSURER E: The North River Insurance Company	21105			
		INSURER F:				
COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:				

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR INSD WVD POLICY EFF POLICY EXP (MM/DD/YYYY) INSR LTR LIMITS TYPE OF INSURANCE POLICY NUMBER COMMERCIAL GENERAL LIABILITY \$1,000,000 EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurre \$50,000 CLAIMS-MADE X OCCUR \$5,000 01/31/2019 01/31/2020 Υ 21 UEA HF5360 Х XCU Coverage Included Y MED EXP (Any one person) <u>\$1,00</u>0,000 PERSONAL & ADV INJURY \$2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE \$ 2,000,000 POLICY X PRO-PRODUCTS - COMP/OP AGG OTHER: COMBINED SINGLE LIMIT AUTOMOBILE LIABILITY \$1,000,000 BODILY INJURY (Per person) \$ В Χ ANY AUTO ALL OWNED AUTOS **SCHEDULED** 21 UEA HF5507 01/31/2019 01/31/2020 BODILY INJURY (Per accident) \$ AUTOS NON-OWNED AUTOS PROPERTY DAMAGE (Per accident) HIRED AUTOS \$ \$10,000,000 UMBRELLA LIAB EACH OCCURRENCE X OCCUR \$10,000,000 01/31/2019 01/31/2020 E **EXCESS LIAB** 582-109804-8 AGGREGATE CLAIMS-MADE RETENTION \$ DED WORKERS COMPENSATION
AND EMPLOYERS' LIABILITY
ANY PROPRIETOR/PARTNER/EXECUTIVE [
OFFICER/MEMBER EXCLUDED?
(Mandatory in NH)
[
Ives: describe under X PER STATUTE <u>\$1,0</u>00,000 E.L. EACH ACCIDENT Υ N/A Υ 21 WBA ABOMTJ 01/31/2019 01/31/2020 C E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 f yes, describe under DESCRIPTION OF OPERATIONS below \$1,000,000 E.L. DISEASE - POLICY LIMIT \$2,000,000 Transit Coverage **Inland Marine** 21UUMHF5845 01/31/2019 01/31/2020 Rented/Leased Equi \$300,000 D

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Board of County Commissioners, Palm Beach County, Florida (a political subdivision of the State of Florida) is hereby named as additional insured under the terms of the policy The Board of County Commissioners, Palm Beach County, Florida (a political subdivision of the State of Florida) is hereby named as additional insured under the terms of the policy on blanket form when required by written contract/agreement with the insured executed prior to injury or damage. Palm Beach County Water Utilities Department, its officers, directors, agents and employees are hereby named as additional insured on blanket form under the terms of this policy when required by written contract/agreement with the insured executed prior to injury or damage. The engineer, its officers, agents, and employees are hereby named as additional insured under the terms of this policy when required by written contract/agreement with the insured executed prior to injury or damage. A Waiver of subrogation on blanket form is also provided when required by written contract/agreement with the insured executed prior to injury or damage. Certificate holder is also listed as additional insured/loss payee with respect to inland marine transit coverage on blanket form when required by written contract/agreement with the insured executed prior to injury or damage. (Additional insured and waiver of subrogation in accordance with policy form HCG00010916). HGl# 18-0324-00 - PBC WUD15-098B - CD07 Palm Beach County Sanitary Sewer Collection System Rehab Project Phase 2

CERTIFICATE HOLDER	CANCELLATION
Palm Beach County Water Utilities Department c/o JDi Data Corporation	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
100 W Cypress Creek Rd, Suite 1052 Ft Lauderdale, FL 33309	AUTHORIZED REPRESENTATIVE
	Jannis Lanman

ACORD 25 (2014/01)

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