RESOLUTION 17-69

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING AN AGREEMENT WITH GULF COAST UNDERGROUND, RELATING TO AN EMERGENCY REPAIR OF A GRAVITY SEWER MAIN ADJACENT TO STATE ROAD 79, IN THE BASIC AMOUNT OF $17,420; AND PROVIDING AN IMMEDIATELY EFFECTIVE DATE.

BE IT RESOLVED that the appropriate officers of the City are authorized but not required to accept and deliver on behalf of the City that certain Agreement between the City and Gulf Coast Underground, relating to an emergency repair of a gravity sewer main adjacent to State Road 79 in the basic amount of Seventeen Thousand Four Hundred Twenty Dollars and No Cents ($17,420), in substantially the form attached and presented to the Council today, with such changes, insertions or omissions as may be approved by the City Manager and whose execution shall be conclusive evidence of such approval.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED in regular session this 9th day of March, 2017.

CITY OF PANAMA CITY BEACH

By: [Signature]
Mike Thomas, Mayor

ATTEST:

[Signature]
Diane Fowler, City Clerk
Date: March 1, 2017  
Re: Panama City Beach, FL

We propose to furnish the Cured-In-Place-Pipe in accordance with ASTM and industry standards and the project specifications:

<table>
<thead>
<tr>
<th>Item#</th>
<th>Description</th>
<th>Quantity</th>
<th>Units</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mobilization for CCTV and CIPP</td>
<td>1</td>
<td>LS</td>
<td>5,000.00</td>
<td>$5,000.00</td>
</tr>
<tr>
<td>2</td>
<td>CCTV 12&quot; and prep for CIPP</td>
<td>360</td>
<td>LF</td>
<td>2.50</td>
<td>$900.00</td>
</tr>
<tr>
<td>3</td>
<td>Install CIPP 12&quot; x 7.5mm Liner ~360 LF</td>
<td>360</td>
<td>LF</td>
<td>32.00</td>
<td>$11,520.00</td>
</tr>
</tbody>
</table>

**TOTAL** $17,420.00

**BOND AND SALES TAX IS EXCLUDED (ADD 2% IF BOND IS REQUIRED). QUANTITIES ARE ESTIMATES ONLY. PAYMENT SHALL BE MADE FOR THE ACTUAL WORK PERFORMED AT THE SPECIFIED UNIT PRICES. PRICING IS BASED ON GCU BEING CONTRACTED FOR ALL WORK QUOTED.**

**Proposal Inclusions for the CIPP:**

1. All labor, material, and equipment required to install CIPP, and televise (post) the above referenced lines Installation.
2. Reinstall active laterals
3. Sampling and testing of the CIPP Liner as per the contract documents
4. One mobilization.
5. Worker’s compensation insurance and employer’s liability insurance
6. Certificate of Insurance within normal limits

**For the CIPP, the following is to be provided to GCU at no charge:**

1. Unless specifically stated otherwise, videos of the cleaned sections of pipes to be lined are to be provided to GCU 30 days prior to liner crew mobilization. GCU will jet set pipes prior to installing CIPP; however, heavy cleaning and vacuuming is not anticipated. Should heavy cleaning be encountered, this will be billed at $450/Hr.
2. Supply water, hydrant meter, backflow preventer and hose protection ramps (as required). Water trucks are not anticipated, and hooking to a hydrant will be necessary to complete this scope of work.
3. This service does not include the removal of additional debris caused by a collapse in the pipe.
4. This service does not include the removal of non typical sewer hazardous material that can not be disposed of at a WWTP or landfill location. Any special permitting costs shall be incurred by the customer.
5. Ingress and egress access to manholes and the site work area(s) adequate for set up, operation, maintenance, and removal of equipment and related site restoration, if any. Equipment shall be capable of accessing manholes under its own power. NOTE: If manholes are not located, accessible and uncovered prior to GCU arrival, time spent to prepare the manhole for access will be billed at the rate listed above. Equipment is not 4x4 off-road capable.
6. Pugging and Bypass pumping, if required. GCU will provide a 3" trash pump with lay flat hose, should additional pump capacity be required, this is not included.
7. Police detail, DOT permitting, and other Traffic Control (signage, flaggers, etc), if required. GCU will only provide cones to go around our vehicles.
8. Spill containments shall be provided if required.
9. Laydown or storage yard for equipment for weekends and nights.
Other terms:

1. Payment due within sixty days of our invoice (Retainage due within 120 days of completion of GCU's work performed).
2. Stated prices are in effect for thirty days from the date of this proposal.
3. A service charge of 1-1/2% per month, which is an annual rate of 18%, will be added for all past due accounts.
4. GCU will not be responsible for liability, loss or expense (including damage caused by the backup of basement sewers) where the primary cause of the claim or damage is pre-existing conditions including faulty, inadequate or defective design, construction, maintenance or repair of property or contamination of the subsurface where the condition existed prior to the start of GCU's work. Customer is responsible for loss of service equipment caused by the pre-existing conditions at the job site.
5. The customer and GCU will each indemnify the other in proportion to relative fault for liability, loss and expense incurred by the other party resulting from a negligent act or omission in performance of work under this agreement.

ACCEPTED:

Spencer Tuell, PE
Cell # 251.472.6684

By: ______________________________

Title: _____________________________

Date: _____________________________
CITY OF PANAMA CITY BEACH
AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME:
   Utilities Department - Al Shortt, Utilities Director

2. MEETING DATE:
   March 9, 2017

3. REQUESTED MOTION/ACTION:
   Approve the emergency repair of a gravity sewer main adjacent to SR79 by Gulf Coast Underground in the amount of $17,420.

4. AGENDA
   PRESENTATION
   PUBLIC HEARING
   CONSENT √
   REGULAR

5. IS THIS ITEM BUDGETED (IF APPLICABLE)?
   YES ☑ NO □
   BUDGET AMENDMENT OR N/A
   DETAILED BUDGET AMENDMENT ATTACHED YES ☑ NO □
   N/A □

6. BACKGROUND: (WHY IS THE ACTION NECESSARY, WHAT GOAL WILL BE ACHIEVED)
   A small sinkhole is starting to form adjacent to SR79 due to a crack that has developed in a City 12" sewer main that is located along the front of 271 S. Arnold Rd. The sewer main is buried 14 feet deep and is just east of the edge of the roadway. Attempting a repair by traditional excavation at that depth would impact the road, causing traffic impacts and resulting in significant cost to restore the FDOT roadway. Due to the depth of the sewer and its proximity to the road, staff believes repair must be performed on an emergency basis before the roadway is damaged. A company that specializes in in-situ repairs was brought in to quickly evaluate the damage and provide a proposal to re-line that section of sewer without excavation.

   Attached is a copy of the re-lining proposal from Gulf Coast Underground in the amount of $17,420. Due to the lead time in producing and delivering a custom liner, GCU has been directed to start production to enable the quickest repair. Staff therefore requests after-the-fact Council approval of this repair task.

   The Wastewater budget Repair & Maintenance Other line item has sufficient funds to handle this expenditure without requiring a budget amendment.

   WHY - To allow the City Manager to contract for the emergency repair of a City sewer main adjacent to SR 79.

   WHAT - Allow the Utility department to have the main repaired without impacting traffic or damaging an FDOT roadway.