



City of Plantation
City Council Chambers

Subject:

ITB No. 041-25; City-wide Rehab of Sanitary Sewer Main Lines - Term Contract

Summary:

Requesting authorization and approval of the following:

Authorization and approval to execute an agreement between City of Plantation and Insituform Technologies, LLC for "City-wide Rehab of Sanitary Sewer Main Lines-Term Contract" in accordance ITB No. 041-25. The initial term of the agreement shall be two (2) years, with the option to renew or extend for up to three (3) additional one (1) year periods, contingent upon the Contractor's written agreement to such extensions, including mutually agreed-upon prices, rates, and fees.

Authorization and approval to issue purchase orders (on an as-needed basis) and process payments to Insituform Technologies, LLC for "City-wide Rehab of Sanitary Sewer Main Lines-Term Contract" in accordance ITB No. 041-25.

Procurement:

Pursuant to City Code Sec. 2-220(e) and 2-226(c) the Procurement Department secured formal competitive bids for the above-mentioned services. On September 9, 2025, a total of six (6) competitive bids were received with two (2) being deemed as non-responsive. This solicitation was advertised/posted on the Demand Star website for forty-one (41) calendar days, had a total of fifty-eight (58) planholders and was also broadcasted to 2337 vendors. A copy of the six (6) competitive bids are attached for your review.

The numerical results are as followed:

Vendor	Base Bid Total	Original Bid Bond Submitted	Plantation Local Business pursuant to Section 2-227 City Code
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Insituform Technologies, LLC	\$1,777,586.73	Yes	No
Vortex Services, LLC	\$1,897,110.75	Yes	No
Hinterland Group, Inc.	\$1,991,845.00	Yes	No
SAK Construction, LLC	\$2,222,600.00	Yes	No
Cobra Environmental, Inc	\$1,542,100.00	No. Non-responsive (The Bidder is deemed non-responsive pursuant to Section 17.5 of the Instructions to Bidders)	No
Inliner Solutions, LLC	\$2,520,351.00	No. - Non-responsive (The Bidder is deemed non-responsive pursuant to Section 17.5 of the Instructions to Bidders)	No
Gulf Coast Underground, LLC	Non-responsive - No submittal uploaded	Yes	No

The Procurement Department staff performed a review of the apparent low bidder (Insituform Technologies, LLC) to ascertain submittal responsiveness. After careful consideration of all the information provided by the bidder, the Procurement Department staff concluded Insituform Technologies, LLC (apparent low bidder) submitted the lowest, responsive bid submittal.

The Utilities Department staff performed a review of the lowest responsive bid(der) to ascertain if they were responsible. After careful consideration of all the information provided, the Utilities Department staff has concluded that Insituform Technologies, LLC was the lowest responsible bidder.

Based on the foregoing information, Utilities and Procurement Departments requests authorization and approval of the following:

- Authorization and approval to execute an agreement between City of Plantation and Insituform Technologies, LLC for "City-wide Rehab of Sanitary Sewer Main Lines" in accordance ITB No. 041-25. The initial term of the agreement shall be two (2) years, with the option to renew or extend for up to three (3) additional one (1) year periods, contingent upon the Contractor's written agreement to such extensions, including mutually agreed-upon prices, rates, and fees.
- Authorization and approval to issue purchase orders (on an as-needed basis) and process payments to Insituform Technologies, LLC for "City-wide Rehab of Sanitary Sewer Main Lines (Group 1)" in accordance ITB No. 041-25.

Background:

Strategic Priorities: Planning for a Sustainable Future

Utilities utilizes contract services for all work associated with sanitary sewer main lines throughout the City. This work includes cured-in-place pipelining for gravity mains clean-out installations and associated work such as cleaning, TV, lateral reinstatement bypass pumping & traffic control.

This item is now ready for City Council consideration.

Funding:

443-0000-169-9623 Project #933

Amount:

This unit cost based contract will be utilized on as needed basis based on available funds as approved by the requesting Department and Finance.

Bid Item	Description	Quantity	Unit	Unit Cost
1-1	Install cured-in-place mainline liner, 8" x 6.0mm gravity mains.	30,700	LF	\$36.59
1-2	Additional for design change 8" x 1.5mm thickness increase.	30,700	LF	\$0.25
1-3	Install cured-in-place mainline liner, 10" x 6.0mm gravity mains.	1,500	LF	\$42.32
1-4	Additional for design change 10" x 1.5mm thickness increase.	1,500	LF	\$2.45
1-5	Install cured-in-place mainline liner, 12" x 6.0mm gravity mains.	1,500	LF	\$46.83
1-6	Additional for design change 12" x 1.5mm thickness increase.	1,500	LF	\$3.07
1-7	Install cured-in-place mainline liner, 15" x 6.0mm gravity mains.	300	LF	\$63.78
1-8	Additional for design change 15" x 1.5mm thickness increase.	300	LF	\$7.37
1-9	Work in rear-yard easement (items 1 through 8)	10	EA	\$983.04
1-10	Reinstate lateral after CIPP installation (main or sectional), grout, and test lateral connection.	316	EA	\$430.07

1-11	Full Cut existing service lateral, insufficiently cut by others.	25	EA	\$368.64
1-12	Remove mainline protruding service (Hammer Tap)	159	EA	\$122.88
1-13	Sewer main cleaning and TV inspection (8-inch through 10-inch)	30,000	LF	\$5.53
1-14	Sewer main cleaning and TV inspection (12-inch through 15-inch)	4,000	LF	\$5.53
1-15	Work in rear-yard easement (items 10 through 14 and 16 through 18)	10	EA	\$737.29
1-16	Mechanical root or grease removal (8-inch through 15- inch)	16,900	LF	\$0.25
1-17	Mechanical Tuberculation Removal (8-inch through 15- inch)	3,350	LF	\$18.44
1-18	Bypass pumping (8-inch through 15-inch sewer)	159	EA	\$245.76
1-19	Recut lateral insufficiently reinstated.	10	EA	\$368.64
1-20	Traffic control - hourly charge for each flagger.	5	HR	\$245.78
1-21	Traffic control - daily charge for arrow board.	5	DAY	\$552.97
1-22	Traffic control - daily charge for each barricade.	5	EA	\$122.88

Finance Director/Budget Manager Recommendation:

The Utilities Repair and Replacement Fund budgeted \$2,500,000 in FY2026 for the Sanitary Sewer Rehab Project (#933).

Prepared By:

Asha Edwards

ATTACHMENTS:

[Insituform Tech-Formal Bid Submittal](#)
[Vortex Service, LLC-Formal Bid Submittal](#)
[Hinterland Group, Inc-Formal Bid Submittal](#)
[SAK Construction, LLC-Formal Bid Submittal](#)
[Cobra Environmental-Formal Bid Submittal](#)
[Inliner-Formal Bid Submittal](#)
[Advertised Solicitation with Addendum.pdf](#)