

SOUTHEAST METRO STORMWATER AUTHORITY  
acting by and through  
SEMSWA WATER ACTIVITY ENTERPRISE

RESOLUTION 20-14  
Authorization for the Funding of the Parker Road and E. Jewell Ave.  
Emergency Cured in Place Pipe Installation

WHEREAS, field inspections of the existing 54" corrugated metal pipe (CMP) at the intersection of E. Jewell Avenue and Parker Road in the SEMSWA service area have indicated that the CMP at this location has severely deteriorated; and

WHEREAS, the deterioration and failure of this CMP has created a sinkhole over the pipe; and

WHEREAS, continued deterioration and failure of the CMP would have a significant adverse impact on the safety and welfare of the general public; and

WHEREAS, SEMSWA's staff has determined that the most cost-effective approach to correcting this deficient CMP is to rehabilitate it using the Cured in Place Pipe (CIPP) process (the Project); and

WHEREAS, SEMSWA staff has completed the rehabilitation design and has received a proposal from Insituform Technologies Inc. to perform the work; and

WHEREAS, due to the emergency situation that further sink holes could occur imminently, Staff has determined that in the best interest of the safety and welfare of the general public that SEMSWA proceed without a competitive bid process; and

WHEREAS, due to the multiple projects that Insituform Technologies Inc. has completed for SEMSWA, Staff is able to reasonably determine that the bid received by Insituform Technologies Inc. is fair and reasonable; and

WHEREAS, the cost of the proposal for the construction of the Project is \$129,143.00; and

WHEREAS, it is typical to budget the construction bid amount plus an additional fifteen (15) percent to cover contingencies that may be encountered during construction; and

WHEREAS, the total construction cost of the Project; including a fifteen (15) percent contingency and miscellaneous costs is \$148,514.45; and

WHEREAS, SEMSWA has adopted a budget for calendar year 2020 subsequent to public hearing, which includes funds for construction of the Project.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Staff has determined that the bid of \$129,143.00 received from Insituform Technologies Inc. is fair and reasonable regarding the construction of the Project.
2. The Executive Director is authorized to enter into a contract in the amount of \$129,143.00 with Insituform Technologies Inc. on behalf of SEMSWA for the construction of the Project.
3. The funding for the construction of the Project is limited to \$148,514.45.00 without prior approval of the Board.

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Date: \_\_\_\_\_

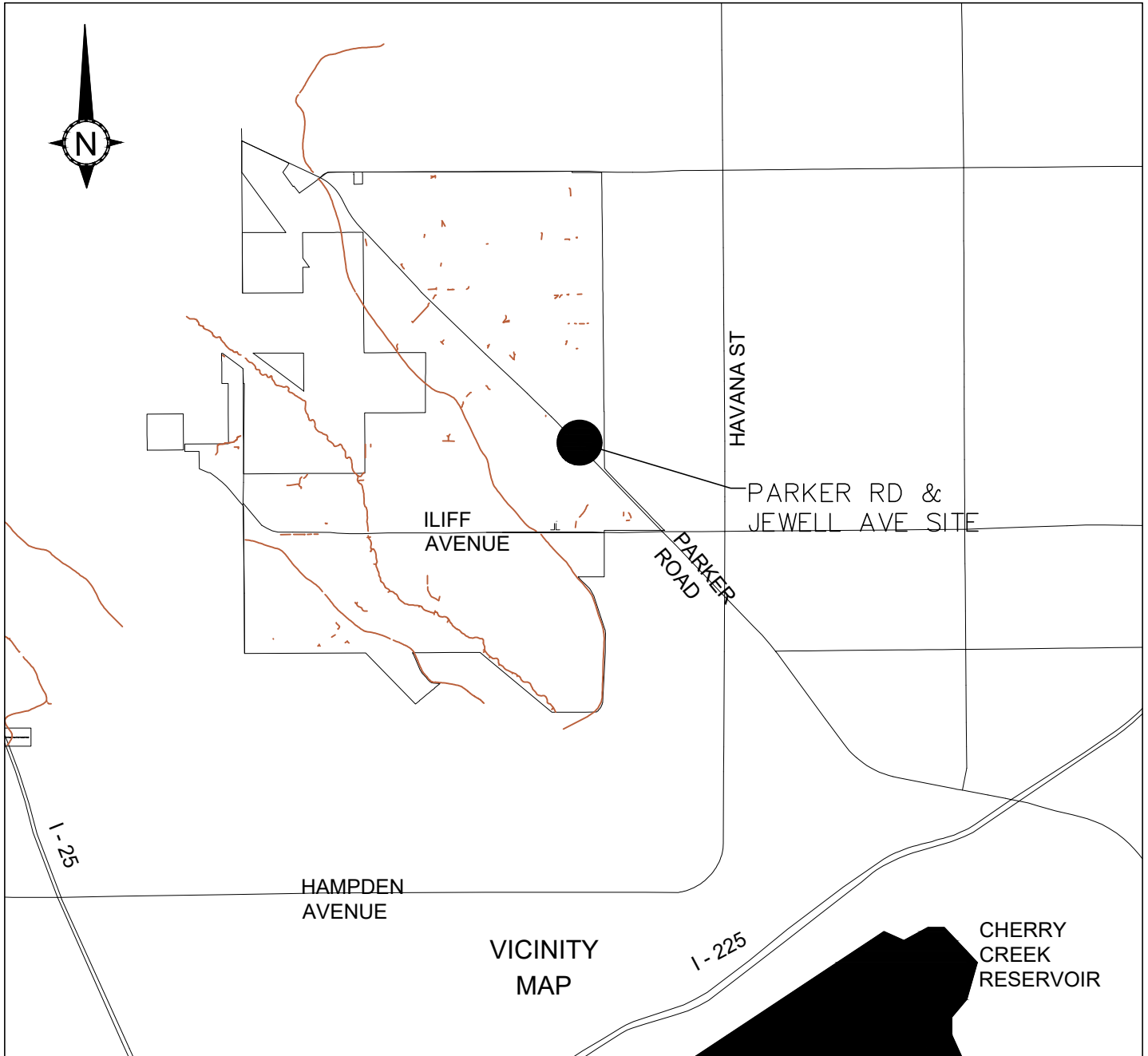
ATTEST:

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Chairperson

APPROVED AS TO FORM:  
Attorney for  
Southeast Metro Stormwater Authority

By \_\_\_\_\_  
Edward J. Krisor



2020 CIPP PROGRAM

