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Meeting Date: October 20, 2021  
Staff Contact: David Laughlin, Chief Engineer

**TITLE: C-21-28 - Approval of Contract with Insituform Technologies LLC as a result of B2022000003 Fortuna/Avalon Interceptor Rehab Construction, Project No. 02654.00**

**ACTION: Recommend Approval**

**Summary:**

The Water Authority issued a Request for Bids (RFB) for Construction to solicit bids from vendors qualified to provide construction services for the Fortuna/Avalon Interceptor Rehab project, which consists of rehabilitating 5,044 linear feet of 48-inch RCP and associated manholes on the Westside Interceptor Pipeline in Fortuna Road between 64th Street and 58th Street (including under Coors Boulevard) and along 58th Street from Fortuna Road to Avalon Road.

The RFB was advertised in the local newspaper, available for download on the Water Authority's eProcurement website, BidSync, and through Albuquerque Reprographics. Bids were opened for the above-referenced project on Wednesday, September 29, 2021 at 1:30 p.m. The bid received was reviewed and evaluated by the Water Authority and CDM Smith.

Following the review and evaluation, the apparent low responsive and responsible bidder is Insituform, for this project. Insituform was the only bid received. The Water Authority staff recommends an Agreement for this work be awarded to Insituform. A summary of the bid received is attached.

This approval is intended to delegate signature authority to the Executive Director to enter into an Agreement with Insituform, approve any change orders or amendments to the Agreement as necessary to complete the project and to provide construction phase services for this project based on the results of the RFB, B2022000003.

**FISCAL IMPACT:**

Funding for this project is provided in the FY22 CIP Budget.

## Bid #B2022000003 - FORTUNA/AVALON INTERCEPTOR REHAB PROJECT NO. 2654.00

Creation Date **Aug 6, 2021**

End Date **Sep 29, 2021 1:30:00 PM MDT**

Start Date **Aug 8, 2021 8:01:44 AM MDT**


Awarded Date **Not Yet Awarded**

B2022000003--01-01 Base Bid					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Insituform ✓	First Offer - \$5,161,654.00	1 / each	\$5,161,654.00	Y	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: This price reflects bid items 1-18 on the hard copy bid form per addendum 5.			

B2022000003--01-02 Allowances					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Insituform ✓	First Offer - \$21,000.00	1 / each	\$21,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

B2022000003--01-03 New Mexico Gross Receipts Tax (NM GRT)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Insituform ✓	First Offer - \$408,134.00	1 / each	\$408,134.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

### Supplier Totals

<b>f Insituform ✓</b>		<b>\$5,590,788.00 (3/3 items)</b>			
Bid Contact <b>Diane Partridge</b> <b>kboeh@aegion.com</b> <b>Ph 636-530-8650</b> <b>Fax</b>		Address <b>17988 Edison Avenue</b> <b>Chesterfield, MO 63005</b>			
Agency Notes:		Supplier Notes:			Head Attch: 

### Award Total

\$5,590,788.00 (Does not apply to percentage or no price items.)

**\*\***All bids/proposals submitted for the designated project are reflected on this tabulation sheet. However, the listing of the bid/proposal on this tabulation sheet shall not be construed as a comment on the responsiveness of such bid/proposal or as any indication that the agency accepts such bid/proposal as being responsive. The agency will make a determination as to the responsiveness of the vendor responses submitted based upon compliance with all applicable laws, purchasing guidelines and project documents, including but not limited to the project specifications and contract documents. The agency will notify the successful vendor upon award of the contract and, as according to the law, all bid/proposal responses received may be available for inspection at that time.