

RESOLUTION NO. 2023 - 181

**A RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AUTHORIZING THE COUNTY ADMINISTRATOR, OR DESIGNEE, TO EXECUTE AND ISSUE TASK ORDER NO: 01 TO INLINER SOLUTIONS, LLC, TO COMPLETE INSTALLATION OF CURED-IN-PLACE PIPE (CIPP) LINING AT VARIOUS LOCATIONS IN ST. JOHNS COUNTY UNDER BID NO. 21-05 (MASTER CONTRACT NO. 22-MCC-GRA-13190).**

**RECITALS**

**WHEREAS**, on February 23, 2021, the County entered into a task order based multi-year contract with Granite Inliner, LLC, under Bid No: 21-05; Countywide Pipe and Manhole Lining, Renewal & Rehabilitation Services, so that the County can accomplish pipe and manhole lining, renewal, and rehabilitation service projects as needs and funding are identified; and,

**WHEREAS**, on October 25, 2022, Contract Amendment No. 02 was executed to revise the Contractor's name from Granite Inliner, LLC to Inliner Solutions, LLC; and,

**WHEREAS**, the Contract requires approval from the St. Johns County Board of County Commissioners on all task orders greater than \$500,000; and,

**WHEREAS**, SJC Public Works has identified various drainage pipes throughout St. Johns County requiring Cured-In-Place Pipe (CIPP) lining as a necessary project to complete this fiscal year, and has obtained proposals from the firms under contract for these services, and Inliner Solutions, LLC, submitted the lowest proposal at a not-to-exceed amount of \$559,854.00; and

**WHEREAS**, the task order will be funded through by SJC Public Works; and,

**WHEREAS**, the County has reviewed the terms, provisions, conditions and requirements of the proposed task order (attached hereto, and incorporated herein) and finds that executing the task order to complete the work serves a public purpose; and,

**WHEREAS**, the task order will be in substantial conformance with the attached draft task order.

**NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA**, as follows:

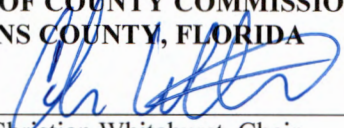
Section 1. The above Recitals are incorporated by reference into the body of this Resolution and such Recitals are adopted as finds of fact.

Section 2. The County Administrator, or designee, is hereby authorized to execute and issue Task Order No: 01 to Inliner Solutions, LLC, in substantially the same form and format as attached, for completion of the work as specified, in accordance with the Contract.

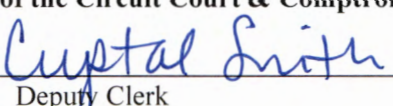
Section 3. To the extent that there are typographical and/or administrative errors that do not change the tone, tenor, or concept of this Resolution, then this Resolution may be revised without subsequent approval by the Board of County Commissioners.

**PASSED AND ADOPTED** by the Board of County Commissioners of St. Johns County, Florida,  
this 6th day of June, 2023.

**BOARD OF COUNTY COMMISSIONERS OF  
ST. JOHNS COUNTY, FLORIDA**

By:   
Christian Whitehurst, Chair

**ATTEST: Brandon J. Patty,  
Clerk of the Circuit Court & Comptroller**

By:   
Deputy Clerk

**Rendition Date** JUN 06 2023





# St. Johns County Board of County Commissioners

Purchasing Division

### CONTRACT TASK ORDER NO: 01

Bid No: 21-05; Countywide Pipe and Manhole Lining, Renewal & Rehabilitation Services

Master Contract No: 21-MCC-GRA-13190

**Contractor:** Inliner Solutions, LLC  
2531 Jewett Lane  
Sanford, FL 33701

**Date:** May 10, 2023  
**Project:** CIPP Lining at Various Locations in St. Johns County

#### SCOPE OF WORK:

Task Order #01 is hereby issued to authorize Inliner Solutions, LLC ("Contractor"), to provide all labor, equipment, and materials for Cured-in-Place Pipe (CIPP) lining installation at 1392 Fruit Cove, A1A Beach Boulevard, Baracoa Court, Captains Point, Christina Drive, Christina Drive and Gilda Drive, Christina Drive and Medina Avenue, Old Moultrie Road, Rodriquez Street, and Spring Haven Drive as stated in the Contractor's proposal dated May 1, 2023, and attached hereto. The authorized work shall generally include: medium cleaning, root removal, and CCTV Inspection; installation of CIPP Liners and Elliptical CIPP Liners; By-Pass Pumping and Dewatering; and MOT.

#### PAYMENT TERMS:

The County shall compensate the Contractor, under Task Order #01, a not-to-exceed amount of five hundred fifty-nine thousand eight hundred fifty-four dollars (\$559,854.00), based on unit prices, and actual quantities, for work satisfactorily completed in accordance with the provisions of this task order, and with the Master Contract dated February 23, 2021.

#### SCHEDULE:

The County shall issue a Notice to Proceed to the Contractor upon receipt of a recorded Public Construction Bond. Work shall commence upon receipt of the Notice to Proceed and shall be completed **on or before September 30, 2023**. The Effective Date of this Task Order shall be the date of signature by an authorized St. Johns County Representative. Any work performed prior to full execution of this Task Order shall be at the Contractor's Own Risk.

#### Inliner Solutions, LLC

Representative  
Signature: \_\_\_\_\_

Printed Name  
& Title: \_\_\_\_\_

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

#### St. Johns County, Florida

Representative  
Signature: \_\_\_\_\_

Printed Name  
& Title: Jaime T. Locklear  
Assistant Director, Purchasing & Contracts

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

All terms and conditions of the above-referenced Master Contract dated February 23, 2021 remain in full force and effect. All invoices must reference Task Order #01. By approving this task order, the SJC Dept is certifying the availability of funds for this. Do not approve/process this task order until funds are available in the appropriate line item.



# PROPOSAL

**DATE:** May 1, 2023

**SUBMITTED TO:** St. John's County  
2750 Industry Center Road  
St. Augustine, FL 32084

**Attention:** Tommy Mashburn

**JOB LOCATION:** Various Locations

**COMPLETION BY:** September 29, 2023

**We propose** hereby to furnish material and labor-complete in accordance with specifications below, for the sum of **Five Hundred Fifty-Nine Thousand Eight Hundred Fifty-Four Dollars and No Cents (\$559,854.00)**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance. Note: This proposal may be withdrawn by us if not accepted within thirty (30) days.

**We hereby submit specifications and estimates as follows:**

Inliner Solutions, LLC shall supply all equipment, materials and labor to perform the work as follows:

DESCRIPTION	QTY	UNIT	PRICE	TOTAL
Please see attached - Pg 2 & 3				\$ -
				\$ -
				\$ -
			<b>TOTAL</b>	<b>\$0.00</b>

**NOTES:**

- 1 Pricing based on pricing contained in contract between Inliner and St. John's County
- 2 Inliner to be installed as per ASTM & manufacturer's specifications.
- 3 Payment shall be based on actual field measurements from center of inlet to center of outlet.
- 4 This proposal is subject to Pre-TV inspection indicating the line conditions is acceptable in installation of Inliner
- 5 Price quoted does not include point repairs if required prior to installing Inliner.
- 6 Contractor shall furnish Owner with a Final Inspection (Digital) of the rehabilitated sewer(s)

Signature   
**Daniel Banken, Area Director**

**Acceptance of Proposal** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance \_\_\_\_\_ Authorized Signature \_\_\_\_\_

DESCRIPTION	QTY	UNIT	PRICE	TOTAL	LOCATION TOTAL
1392 Fruit Cove				\$ -	
48" - 72" Diameter medium Cleaning and CCTV Inspection	123	LF	\$ 18.00	\$ 2,214.00	
54" Diameter CIPP Liner 21.0 MM Thickness	123	LF	\$ 330.00	\$ 40,590.00	
36" Diameter By-Pass Pumping & Dewatering	123	LF	\$ 50.00	\$ 6,150.00	
Traffic Control MOT Index 601 or 602	2	DAY	\$ 100.00	\$ 200.00	\$ 49,154.00
A1A Beach Blvd					
27" - 42" Diameter medium Cleaning and CCTV Inspection	110	LF	\$ 14.00	\$ 1,540.00	
24" x 38" Elliptical CIPP Liner 18.0 MM Thickness	110	LF	\$ 135.00	\$ 14,850.00	
24" x 38" Elliptical CIPP Liner Charge for each 1.5mm after 18 MM	220	LF	\$ 5.00	\$ 1,100.00	
30" Diameter By-Pass Pumping & Dewatering	110	LF	\$ 40.00	\$ 4,400.00	
Traffic Control MOT Index 603 or Higher	2	DAY	\$ 250.00	\$ 500.00	\$ 22,390.00
Baracoa Ct					
20" - 24" Diameter medium Cleaning and CCTV Inspection	259	LF	\$ 6.00	\$ 1,554.00	
27" - 42" Diameter medium Cleaning and CCTV Inspection	335	LF	\$ 14.00	\$ 4,690.00	
24" Diameter CIPP Liner 9.0 MM Thickness	39	LF	\$ 92.00	\$ 3,588.00	
30" Diameter CIPP Liner 12.0 MM Thickness	335	LF	\$ 115.00	\$ 38,525.00	
24" Diameter By-Pass Pumping & Dewatering	259	LF	\$ 8.00	\$ 2,072.00	
30" Diameter By-Pass Pumping & Dewatering	335	LF	\$ 40.00	\$ 13,400.00	
Traffic Control MOT Index 601 or 602	3	DAY	\$ 100.00	\$ 300.00	\$ 64,129.00
Captains Point					
20" - 24" Diameter medium Cleaning and CCTV Inspection	900	LF	\$ 6.00	\$ 5,400.00	
24" Diameter CIPP Liner 10.5 MM Thickness	900	LF	\$ 96.00	\$ 86,400.00	
24" Diameter By-Pass Pumping & Dewatering	900	LF	\$ 8.00	\$ 7,200.00	
Traffic Control MOT Index 601 or 602	4	DAY	\$ 100.00	\$ 400.00	\$ 99,400.00
Christina Drive					
20" - 24" Diameter medium Cleaning and CCTV Inspection	75	LF	\$ 6.00	\$ 450.00	
24" Diameter CIPP Liner 10.5 MM Thickness	75	LF	\$ 96.00	\$ 7,200.00	
24" Diameter By-Pass Pumping & Dewatering	75	LF	\$ 8.00	\$ 600.00	
Traffic Control MOT Index 601 or 602	2	DAY	\$ 100.00	\$ 200.00	\$ 8,450.00
Christina Drive and Gilda Drive					
48" - 72" Diameter medium Cleaning and CCTV Inspection	165	LF	\$ 18.00	\$ 2,970.00	
38" x 60" Elliptical CIPP Liner 18.0 MM Thickness	84	LF	\$ 314.00	\$ 26,376.00	
38" x 60" Elliptical CIPP Liner 19.5 MM Thickness	81	LF	\$ 322.00	\$ 26,082.00	
36" Diameter By-Pass Pumping & Dewatering	165	LF	\$ 50.00	\$ 8,250.00	
Traffic Control MOT Index 601 or 602	3	DAY	\$ 100.00	\$ 300.00	\$ 63,978.00

DESCRIPTION	QTY	UNIT	PRICE	TOTAL	LOCATION TOTAL
Christina Drive and Medina Ave					
14" - 18" Diameter Medium Cleaning and CCTV Inspection	54	LF	\$ 4.50	\$ 243.00	
20" - 24" Diameter medium Cleaning and CCTV Inspection	47	LF	\$ 6.00	\$ 282.00	
27" - 42" Diameter medium Cleaning and CCTV Inspection	342	LF	\$ 14.00	\$ 4,788.00	
18" Diameter CIPP Liner 10.5 MM Thickness	54	LF	\$ 99.00	\$ 5,346.00	
18" Diameter CIPP Liner Charge for each 1.5mm after 10.5 MM	54	LF	\$ 3.00	\$ 162.00	
24" Diameter CIPP Liner 12.0 MM Thickness	47	LF	\$ 100.00	\$ 4,700.00	
24" x 38" Elliptical CIPP Liner 18.0 MM Thickness	238	LF	\$ 135.00	\$ 32,130.00	
24" x 38" Elliptical CIPP Liner Charge for each 1.5mm after 18 MM	952	LF	\$ 5.00	\$ 4,760.00	
29" x 45" Elliptical CIPP Liner 13.5 MM Thickness	22	Lf	\$ 160.00	\$ 3,520.00	
29" x 45" Elliptical CIPP Liner 21.0 MM Thickness	82	LF	\$ 195.00	\$ 15,990.00	
18" Diameter By-Pass Pumping & Dewatering	54	LF	\$ 6.00	\$ 324.00	
24" Diameter By-Pass Pumping & Dewatering	47	LF	\$ 8.00	\$ 376.00	
30" Diameter By-Pass Pumping & Dewatering	238	LF	\$ 40.00	\$ 9,520.00	
36" Diameter By-Pass Pumping & Dewatering	104	LF	\$ 50.00	\$ 5,200.00	
Traffic Control MOT Index 601 or 602	5	DAY	\$ 100.00	\$ 500.00	\$ 87,841.00
Old Moultrie Rd					
27" - 42" Diameter medium Cleaning and CCTV Inspection	170	LF	\$ 14.00	\$ 2,380.00	
30" Diameter CIPP Liner 12.0 MM Thickness	170	LF	\$ 115.00	\$ 19,550.00	
30" Diameter By-Pass Pumping & Dewatering	170	LF	\$ 40.00	\$ 6,800.00	
Traffic Control MOT Index 603 or Higher	2	DAY	\$ 250.00	\$ 500.00	\$ 29,230.00
Roriquiez					
20" - 24" Diameter medium Cleaning and CCTV Inspection	97	LF	\$ 6.00	\$ 582.00	
20" - 24" Root Removal and CCTV Inspection	97	LF	\$ 10.00	\$ 970.00	
24" Diameter CIPP Liner 13.5 MM Thickness	97	LF	\$ 104.00	\$ 10,088.00	
24" Diameter By-Pass Pumping & Dewatering	97	LF	\$ 8.00	\$ 776.00	
Traffic Control MOT Index 601 or 602	1	DAY	\$ 100.00	\$ 100.00	\$ 12,516.00
Spring Haven Dr					
14" - 18" Diameter Medium Cleaning and CCTV Inspection	24	LF	\$ 4.50	\$ 108.00	
27" - 42" Diameter medium Cleaning and CCTV Inspection	605	LF	\$ 14.00	\$ 8,470.00	
18" Diameter CIPP Liner 9.0 MM Thickness	24	LF	\$ 96.00	\$ 2,304.00	
30" Diameter CIPP Liner 13.5 MM Thickness	321	LF	\$ 120.00	\$ 38,520.00	
36" Diameter CIPP Liner 13.5 MM Thickness	250	LF	\$ 160.00	\$ 40,000.00	
36" Diameter CIPP Liner 16.5 MM Thickness	34	LF	\$ 170.00	\$ 5,780.00	
18" Diameter By-Pass Pumping & Dewatering	24	LF	\$ 6.00	\$ 144.00	
30" Diameter By-Pass Pumping & Dewatering	321	LF	\$ 40.00	\$ 12,840.00	
36" Diameter By-Pass Pumping & Dewatering	284	LF	\$ 50.00	\$ 14,200.00	
Traffic Control MOT Index 601 or 602	4	DAY	\$ 100.00	\$ 400.00	\$ 122,766.00
			<b>TOTAL</b>	<b>\$559,854.00</b>	<b>\$559,854.00</b>