

RESOLUTION NUMBER 1029
A RESOLUTION APPROVING THE ENTRY OF A
PURCHASE CONTRACT IN EXCESS OF \$100,000
(SANITARY SEWER LINING IN
DOWNTOWN SUMTER)

WHEREAS, the City Council (the "Council") of the City of Sumter, South Carolina (the "City"), has enacted an Ordinance entitled "An Ordinance Establishing Procurement Procedures for the City of Sumter, South Carolina" (the "Purchasing Ordinance");

WHEREAS, pursuant to the Purchasing Ordinance, the Council must approve by resolution any purchase contract subject to the Purchasing Ordinance that exceeds \$100,000; and

WHEREAS, the Council has been presented with a request to approve a purchase contract in excess of \$100,000;

NOW, THEREFORE, be it resolved as follows:

Section 1. The Council hereby approves a purchase contract (the "Contract") for the supplies, services, equipment, or construction identified below:

SUBJECT: Sanitary Sewer Lining in Downtown Sumter

**CONTRACTOR/
VENDOR:** Gulf Coast Underground
Theodore, Alabama
[Via Houston Galveston Area Council (HGACBuy) Contract #TP07-25]

Note: Gulf Coast Underground is the contracted vendor for the Trenchless Pipeline Rehabilitation Services for our area through the Houston Galveston Area Council (HGACBuy) Contract #TP07-25. The Municipal Association of South Carolina has a partnership with HGACBuy allowing its members to access services and meet competitive bidding requirements.

PRICE: \$ 553,590.20
Funding Source: Water and Sewer Operational Budget

METHOD: Exempted Items (Purchasing Ordinance, Section II.J.5);
supporting materials are attached.

Section 2. The City Manager is hereby authorized to negotiate, execute, and deliver the Contract on behalf of the City in such form and with such additions, deletions, or modifications, as he deems necessary or prudent.

ADOPTED THIS 19TH DAY OF MAY 2026, BY SUMTER CITY COUNCIL.

CITY OF SUMTER, SOUTH CAROLINA

David P. Merchant, Mayor

James B. Blassingame, Mayor Pro Tempore

Calvin K. Hastie, Sr., Councilman

Colin C. Davis, Councilman

Gifford M. Shaw, Councilman

Anthony Gibson, Councilman

Rebecca Lynn Kennedy, Councilwoman

ATTEST:

Cecilia Newman, City Clerk



City of Sumter
21 N. Main Street
P.O. Box 1449
Sumter, SC 29150

MEMORANDUM

TO: Deron McCormick, City Manager

FROM: Michael Geddings, Director of Public Services

DATE: May 5, 2026

SUBJECT: Recommendation to Contract for Sanitary Sewer Lining in Downtown Sumter

A quote was received from Gulf Coast Underground to rehabilitate and line 4,450 linear feet of sanitary sewer line. Gulf Coast Underground is a contracted vendor for the Trenchless Pipeline Rehabilitation Services for our area through the Houston Galveston Area Council (HGACBuy) Contract #TP07-25. The Municipal Association of South Carolina has a partnership with HGACBuy allowing its members to access services and meet competitive bidding requirements.

Gulf Coast Underground office is in Theodore, Alabama and their quote for lining is \$533,590.20 and will be funded from the Water and Sewer Operational Budget.

It is suggested that we contract with Gulf Coast Underground for this project.

Attachments:

Quote from Gulf Coast Underground

Cc: Richard Pring, Director of Public Works

This proposal is utilizing our HGAC TP07-25

Date: 4-23-26

Re: Sumter, SC 26-5114 – Church St.

We propose to furnish the Mainline CIPP and Cured-In-Place- Service Repair in accordance with ASTM and industry standards and the project specifications:

#	Item Description	Unit Qty	U.O.M	Unit Price	Extended Price
P54	Travel and Mobilization - South Carolina	1	EA	\$ -	WAIVED
A1	Sewer Main Television inspection (8" through 15" Diameter)	4450	LF	\$ 4.90	\$ 21,805.00
A9	Sewer Main Cleaning - Normal (8" through 15" Diameter)	4450	LF	\$ 4.90	\$ 21,805.00
A51	6" - 12" Post TV Inspection After Rehabilitation	4450	LF	\$ 6.41	\$ 28,524.50
C2	8" x 6.0mm STEAM / WATER CURE - SANITARY CIPP	3500	LF	\$ 44.10	\$ 154,350.00
C3	10" x 6.0mm STEAM / WATER CURE - SANITARY CIPP	950	LF	\$ 49.54	\$ 47,063.00
C71	Internal reconnects on Cured-in-Place Pipe	85	EA	\$ 384.62	\$ 32,692.70
C84	6"-12" CIPP Set-up Charge	3500	LF	\$ -	WAIVED
C102	6" Tee Full Wrap T-Liner Lateral Kit INSTALLED, up to 3' long	85	EA	\$ 2,910.00	\$ 247,350.00
C104	Cost per LF of 4/5/6" lateral liner beyond base length in items C97 - C103	1955	LF	\$ -	WAIVED
TOTAL					\$ 553,590.20

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:

1. All labor, material, and equipment required to clean and televise the above referenced lines.
2. All labor, material, and equipment required to install CIPP, and televise (post) the above referenced lines installation.
3. All labor, material, and equipment required to install a fully cured lateral to main connection reinstatement.
4. NASSCO certified reports and data collection.
5. Reinstating active laterals
6. Sampling and testing of the CIPP Liner as per the contract documents
7. One mobilization.

8. Worker's compensation insurance and employer's liability insurance
9. Certificate of Insurance within normal limits

The following is to be provided to GCU at no charge:

1. 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.
2. This service does not include the removal of additional debris caused by a collapse in the pipe.
3. This service does not include the removal of non-typical sewer hazardous material that cannot be disposed of at a WWTP or landfill location. Any special permitting costs shall be incurred by the customer.
4. Pipe must have an existing, full main, cured in place lining
5. If GCU did NOT line the mainline CIPP, any time spent trimming taps or brushing poorly opened services will be billed at **\$850/HR.**
6. If GCU did NOT line the mainline CIPP, NASSCO Certified Video of the pipe with distances from the manholes to the service connections
7. If GCU did NOT line the mainline CIPP, Service line reinstatement must be cut and brushed smooth and without offset prior to GCU arrival.
8. Clean-out installation, if required
9. Pressure Testing, if required.
10. In the event that there is tuberculation, objects that are 6 inches in diameter or greater, large diameter rock and/or a buildup of chemical material (polymer, wax, fat, grease, etc.) or minerals (calcium, etc.) on the interior of the pipeline that require removal to industry standards, such removal of material is NOT included in the service cost unless specifically included in the proposal as noted above. This service does NOT include the removal of fixed debris or materials, like cement or concrete, from the pipeline. Specialty cleaning items including, but not limited to, those aforementioned will be billed at \$850/Hr.
11. 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 is not 4x4 off-road capable and 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 of \$850/Hr.
12. Plugging and Bypass pumping, if required.
13. Police detail, DOT permitting, and other Traffic Control (signage, flaggers, etc), if required. GCU will **only** provide cones to go around our vehicles.
14. Spill containments shall be provided if required.
15. Laydown or storage yard for equipment for weekends and nights.
16. **Note: CIPP Lining of 6" pipe inherently carries a high level of likelihood that the services won't be able to be internally reinstated. Excavation of services on 6" pipe is NOT included in GCU's pricing.**

Other terms:

1. Payment due within **thirty (30)** days of our invoice.
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 part resulting from a negligent act or omission in performance of work under this agreement.

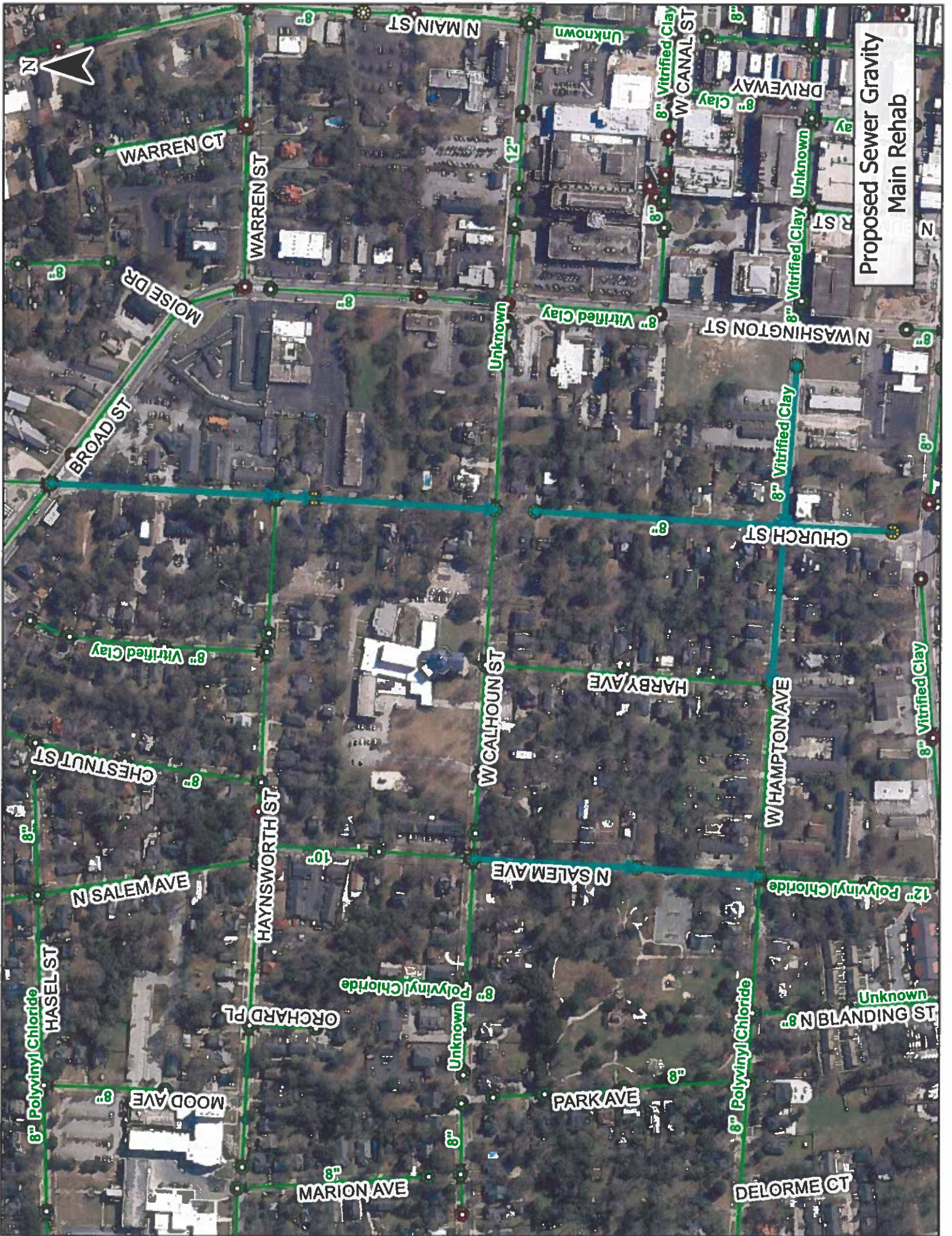
ACCEPTED:

Mary Cate Cruce
Cell # 770.864.3971

By: _____

Title: _____

Date: _____



**Proposed Sewer Gravity
Main Rehab**



Map labels for streets and pipe specifications:

- Streets: N MAIN ST, WARREN ST, BROAD ST, CHURCH ST, W CALHOUN ST, W HAMPTON AVE, N SALEM AVE, HAYSWORTH ST, W CANAL ST, N BLANDING ST, PARK AVE, DELORME CT, MOOD AVE, ORCHARD PL, CHESTNUT ST, N WASHINGTON ST, DRIVEWAY, WARREN CT, MOISE DR, HASEL ST, MARION AVE.
- Pipe Specifications: 8" Vitrified Clay, 12" Vitrified Clay, 8" Polyvinyl Chloride, 12" Polyvinyl Chloride, Unknown.