

TOWN OF ERIE

Legislation Details (With Text)

File #: 18-247 Version: 1 Name:

Type: Consent Agenda Status: Agenda Ready

File created: 7/13/2018 In control: Town Council

On agenda: 8/14/2018 Final action:

Title: Award Services Contract for Sanitary Sewer Camera Inspections

Sponsors:

Indexes:

Code sections:

Attachments: 1. SanVideo Reso

Date Ver. Action By Action Result

SUBJECT: CONSENT AGENDA

Resolution Authorizing Award Of Services Contract To High Country Pipe & Utility For The Sanitary Sewer System Video Inspection Services In The Revised Amount Of \$52,275.92; And Setting Forth Details In Relation Thereto.

DEPARTMENT: Public Works

PRESENTER: Todd Fessenden, Public Works Director

FISCAL INFORMATION:

Cost as Recommended: \$57,200 Balance Available: \$57,200

Budget Line Item Number: 510-70-730-524000-000000

New Appropriation Required: No

STAFF RECOMMENDATION: Approve Resolution awarding said contract, authorizing the Mayor to execute said contract, authorizing Staff to expend contracted funds and contingency funds.

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

The 2018 operating budget includes funds for video inspections, cleaning, and debris removal of areas of the sanitary sewer systems main lines. The 2018 sanitary sewer inspections will be performed on the Westside Interceptor line from Erie Parkway near Baxter Farms to the South Water Reclamation Facility.

This is a service contract and therefore has a renewal option of up to two consecutive years following initial award. The proposed renewal occurs when both the Town and Contractor/ Vendor agree, the increased price is no more than 2% of the previous year and performed work was satisfactory.

An Invitation to Bid was posted on the Town's website on July 10, 2018. Bids were received on July 31, 2018 and are listed below. No local contractors submitted a bid.

Bid Information

<u>Contractor</u> <u>Bid Amount</u>

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High Country Pipe & Utility	\$21,524.50
Ramey Environmental Compliance, Inc.	\$36,300.25
Ace Pipe Cleaning, Inc.	\$65,400.95
Diversified Infrastructure Services, Inc.	\$84,148.50
Work Force, Inc.	\$151,885.55

Recommendation

Staff has reviewed the bid and found the bid to be competitive. Since we received great pricing, Staff worked with High County to include additional services for Grandview and Orchard Glenn subdivisions in the amount of \$30,751.42. Staff recommends award of revised contract to High Country Pipe & Utility. High Country is familiar with this type of work and has completed successful projects for City of Windsor, Spring Canyon Water and Sanitation District, Farnsworth Group, and American West Construction to name a few.

Project Budget Summary

Contract	\$21,524.50
Additional Services	\$30,751.42
Contingency	\$4,924.08
Total	\$57,200.00

Project Schedule

Notice of Award August, 2018 Notice to Proceed August, 2018 Services Complete December, 2018

ATTACHMENTS:

a. Resolution