



# TOWN OF ERIE

645 Holbrook Street  
Erie, CO 80516

## Town Council

**Board Meeting Date: 6/14/2016**

**File #: 16-218, Version: 1**

**SUBJECT:** Consent Agenda

Consideration of A Resolution Authorizing Award Of A Services Contract To VSR Corporation for the Sanitary Sewer System Video Inspection Services In The Amount Of \$27,532.44; And Setting Forth Details In Relation Thereto.

**DEPARTMENT:** Public Works

**PRESENTER:** Russell Pennington, Deputy Public Works Director  
Jody Lambert, Operations & Maintenance Manager

**FISCAL INFORMATION:**

Cost as Recommended:	\$ 28,900
Balance Available:	\$ 83,100
Fund:	Wastewater
Budget Line Item Number:	510.70.730.524000.000000
New Appropriation Required:	No

**STAFF RECOMMENDATION:** Approve Resolution awarding said contract, authorizing the appropriate Town Officer to execute said contract, authorizing Staff to expend contracted funds.

**SUMMARY AND BACKGROUND OF SUBJECT MATTER:**

The 2016 operating budget includes funds for video inspections, cleaning, and debris removal of areas of the collection system main lines. Camera inspections of the sewer system help to ensure the underground utilities are in working order and identify problem areas in need of further maintenance.

An Invitation to Bid was posted on the Town's website on May 23, 2016. Bids were received on June 2, 2016 and are listed below. No Erie contractors submitted a bid.

**Bid Information**

<b>Contractor</b>	<b>Bid Price</b>
VSR Corporation	\$ 27,532.44
Quality Pipe Services	\$ 28,834.84
DRC Construction Services, Inc.	\$ 34,868.55
ACE Pipe Cleaning, Inc.	\$ 35,151.70
All Pro Sewer & Drains	\$ 36,954.60
Rocky Mountain Sewer Rehab	\$ 37,333.25
Infra-Track, Inc.	\$ 63,253.40
AIMS	\$ 71,733.40

The low bidder is VSR Corporation, located in Broomfield. No bids were received from local vendors. VSR Corporation has successfully performed this work for the Town previously. Staff has reviewed the bids and found them to be acceptable.

**Project Budget Summary**

Contract	\$27,532.44
<u>Contingency</u>	<u>\$1,367.56</u>
Total	\$28,900.00

**Project Schedule**

Notice of Award	June 2016
Notice to Proceed	June 2016
Services Complete	December 2016

**ATTACHMENTS:**

- a. Resolution