

Request for City Council Action

Date: March 3, 2015

Agenda Section: Consent Agenda		Originating Department: Public Works-Engineering/Finance-Purchasing		
No. 5				
Item: Award of a Five-Year Contract for Sanitary Sewer Rehabilitation (SA0901) to Spectra Tech, LLC of Noblesville, IN in the Amount of \$1,121,129				
No. 5.5				
<p>Background and Summary:</p> <p>This project will maintain and improve the integrity of the City’s sanitary sewer system and repair problem areas as identified as a part of the City’s Sanitary Sewer Inflow and Infiltration Study (SA1301). This project consists of installing liner systems in sanitary sewer manholes at various locations throughout the City of Carbondale. The completed system will provide corrosion resistant liners that restore manhole walls and eliminates water infiltration and ex-filtration. Other work includes the installation of manhole chimney seals and replacement and adjustment of manhole frames and lids at various locations.</p> <p>The approved FY 2015 Five-Year (FY2015 thru FY2019) Community Investment Program (CIP) includes \$1,587,840 for the Sanitary Sewer Rehabilitation Program (SA0901) project, with the contractual construction budget being \$1,450,000.</p> <p>At the June 10, 2014 City Council meeting, Spectra Tech, LLC of Noblesville, IN was awarded the Contract for Sanitary Sewer Rehabilitation Program (SA0901) in the amount of \$220,428.40 for the current FY2015 fiscal year. As other sanitary sewer and wastewater projects have come in significantly under budget; Staff decided to prepare plans and specifications for another round of sanitary sewer rehabilitations to be completed in the current FY2015 fiscal year. Also, in order to gain economy and allow for better future project budgeting and planning, Staff decided to solicit bids for a five-year contract for this type of work.</p> <p>Plans and Specifications for the Sanitary Sewer Rehabilitation Program (SA0901) were prepared and the bid was advertised in the <i>Southern Illinoisan</i> on Tuesday, January 27, 2015. Bid invitations were sent to three (3) contractors and four (4) plan houses as shown on the attached Certificate. Seven (7) contractors purchased the specifications.</p> <p>Three bids were received on February 18, 2015, as shown on the attached Bid Tabulation, however two (2) of the bids were received after the bid deadline. The low bid was submitted by Spectra Tech, LLC, Noblesville, IN, for a Five-Year Contract in the amount of \$1,121,129, which is \$328,871 (22.68%) under the FY2015 Five-Year budgeted construction amount of \$1,450,000. Staff has reviewed the bids, which range from \$1,121,129 to \$1,468,991 and recommends award to the low bidder, Spectra Tech, LLC of Noblesville, IN in the amount of \$1,121,129. Appropriate funds will be budgeted in the forthcoming FY2016 Five-Year CIP to cover the future fiscal year costs.</p> <p>Recommended Action:</p> <p>The City Council is requested to Award the Five-Year Contract for Sanitary Sewer Rehabilitation (SA0901) to Spectra Tech, LLC of Noblesville, IN in the amount of \$1,121,129.</p>				
Engineering Approval Obtained	Finance Approval Obtained	Legal Approval Obtained	Approval Obtained	Manager's Approval Obtained
Council Action: Motion by: _____		2nd by: _____		to: _____



Sanitary Sewer Manhole Rehabilitation Program

CIP NO. SA0901

Bid No. 15-19

Date of Opening: February 18, 2015

				Spectra Tech, LLC 10340 Pleasant Street, Suite 100 Noblesville, IN 46060		Utility Solutions, LLC 14612 Parallel Lane Basehor, KS 66007		Front Range Environmental, LLC 2110 Wright Road McHenry, IL 60050			
E.E.O DOCUMENTATION PRESENTED				YES		YES		YES			
BID BOND AMOUNT \$ or %				YES		YES		YES			
ADDENDUM NO. 1				YES		YES		YES			
ACCEPTABLE				YES		NO (bid was not received on time)		NO (bid was not received on time)			
ITEM	Item/Description Name	QUANTITY	UNIT	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
CONTRACT YEAR 1-FY2015											
1	MANHOLE REHABILITATION	703	V.F.	\$230.00	\$161,690.00	\$247.00	\$173,641.00	\$284.00	\$199,652.00		
2	CHIMNEY SEAL	104	EACH	\$300.00	\$31,200.00	\$825.00	\$85,800.00	\$480.00	\$49,920.00		
3	REMOVE & REPLACE FRAME & LID	5	EACH	\$490.00	\$2,450.00	\$800.00	\$4,000.00	\$1,000.00	\$5,000.00		
4	REMOVE & REPLACE LID	20	EACH	\$200.00	\$4,000.00	\$200.00	\$4,000.00	\$50.00	\$1,000.00		
5	TRAFFIC CONTROL	1	L. SUM	\$9,967.00	\$9,967.00	\$4,500.00	\$4,500.00	\$1,000.00	\$1,000.00		
SUBTOTAL FY2015					\$209,307.00		\$271,941.00		\$256,572.00		
CONTRACT YEAR 1-FY2016											
1	MANHOLE REHABILITATION	750	V.F.	\$230.00	\$172,500.00	\$253.00	\$189,750.00	\$286.00	\$214,500.00		
2	CHIMNEY SEAL	100	EACH	\$300.00	\$30,000.00	\$850.00	\$85,000.00	\$495.00	\$49,500.00		
3	REMOVE & REPLACE FRAME & LID	5	EACH	\$490.00	\$2,450.00	\$820.00	\$4,100.00	\$2,000.00	\$10,000.00		
4	REMOVE & REPLACE LID	20	EACH	\$200.00	\$4,000.00	\$205.00	\$4,100.00	\$51.50	\$1,030.00		
5	TRAFFIC CONTROL	1	L. SUM	\$10,448.00	\$10,448.00	\$5,000.00	\$5,000.00	\$1,030.00	\$1,030.00		
SUBTOTAL FY2016					\$219,398.00		\$287,950.00		\$276,060.00		
CONTRACT YEAR 1-FY2017											
1	MANHOLE REHABILITATION	750	V.F.	\$230.00	\$172,500.00	\$259.00	\$194,250.00	\$295.00	\$221,250.00		
2	CHIMNEY SEAL	100	EACH	\$300.00	\$30,000.00	\$875.00	\$87,500.00	\$510.00	\$51,000.00		
3	REMOVE & REPLACE FRAME & LID	5	EACH	\$490.00	\$2,450.00	\$835.00	\$4,175.00	\$2,000.00	\$10,000.00		
4	REMOVE & REPLACE LID	20	EACH	\$200.00	\$4,000.00	\$210.00	\$4,200.00	\$53.00	\$1,060.00		
5	TRAFFIC CONTROL	1	L. SUM	\$10,448.00	\$10,448.00	\$5,000.00	\$5,000.00	\$1,060.00	\$1,060.00		
SUBTOTAL FY2017					\$219,398.00		\$295,125.00		\$284,370.00		
CONTRACT YEAR 1-FY2018											
1	MANHOLE REHABILITATION	750	V.F.	\$242.00	\$181,500.00	\$265.00	\$198,750.00	\$300.00	\$225,000.00		
2	CHIMNEY SEAL	100	EACH	\$315.00	\$31,500.00	\$900.00	\$90,000.00	\$525.00	\$52,500.00		
3	REMOVE & REPLACE FRAME & LID	5	EACH	\$515.00	\$2,575.00	\$845.00	\$4,225.00	\$2,000.00	\$10,000.00		
4	REMOVE & REPLACE LID	20	EACH	\$210.00	\$4,200.00	\$215.00	\$4,300.00	\$54.50	\$1,090.00		
5	TRAFFIC CONTROL	1	L. SUM	\$10,989.00	\$10,989.00	\$5,500.00	\$5,500.00	\$1,090.00	\$1,090.00		
SUBTOTAL FY2018					\$230,764.00		\$302,775.00		289,680.00		
CONTRACT YEAR 1-FY2019											
1	MANHOLE REHABILITATION	750	V.F.	\$254.00	\$190,500.00	\$272.00	\$204,000.00	\$310.00	\$232,500.00		
2	CHIMNEY SEAL	100	EACH	\$331.00	\$33,100.00	\$925.00	\$92,500.00	\$540.00	\$54,000.00		
3	REMOVE & REPLACE FRAME & LID	5	EACH	\$541.00	\$2,705.00	\$860.00	\$4,300.00	\$2,000.00	\$10,000.00		
4	REMOVE & REPLACE LID	20	EACH	\$221.00	\$4,420.00	\$235.00	\$4,700.00	\$56.00	\$1,120.00		
5	TRAFFIC CONTROL	1	L. SUM	\$11,537.00	\$11,537.00	\$5,700.00	\$5,700.00	\$1,125.00	\$1,125.00		
SUBTOTAL FY2019					\$242,262.00		\$311,200.00		\$298,745.00		
TOTAL BID FOR 5 YEAR SANITARY MANHOLE REHAB PROGRAM					\$1,121,129.00		\$1,468,991.00		\$1,405,427.00		

Note:
This is a bid tab for proposals received February 18, 2015. Proposals will be reviewed by City Staff for acceptability.
Council approval is required for this contract.
The next City Council Meeting will be held at 7:00 p.m. on Tuesday, March 3, 2015

**CERTIFICATE IN CONNECTION WITH PURCHASE OF SUPPLIES,
EQUIPMENT & MATERIALS IN EXCESS OF \$10,000.00**

(This certificate must be furnished to the City Manager in connection with each purchase.)

The undersigned hereby certifies:

1. That the supplies, equipment or materials sought to be purchased are as follows:
BID NO.: 15-19
PROJECT NAME: Sanitary Sewer Manhole Rehabilitation (Phase 2)
CIP NO: SA0901
2. That specifications particularly and specifically describing same have been prepared, are complete in every detail, and a copy of same is attached.
3. That such supplies, equipment, or materials are needed in connection with:
Sanitary Sewer Manhole Rehabilitation (Phase 2)
4. That a notice calling for sealed bids are to be submitted on:
Bid Opening: February 18, 2015 at 10:00 a.m.
has been prepared, is attached hereto, and that the date fixed therein for reception of bids is more than 7 days after the date of this Certificate.
5. That a copy of such notice calling for sealed bids and a copy of the specifications have been furnished either by mail or personally this day to firms or persons most likely to be interested in submitting bids and furnishing such supplies, as follows: (All persons advised about the requirements, either by mail, telephone, or personally must be listed here - three (3) or more competitors must be notified.)

Spectra Tech
Attn: Dan Wiesemann
10340 Pleasant Street, Suite 100
Noblesville, IN 46060
Phone: 636-485-6855
Fax: 317-770-0302
dwiesemann@spectratechlining.com

Proshot Concrete, Inc.
Attn: Connie Dill
4158 Musgrove Drive
Florence, AL 35630
Phone: 256-764-5941
Fax: 256-764-5946
cdill@proshotconcrete.com

Visu-Sewer, Inc.
7895 St. Clair Avenue
East St. Louis, IL 62203
Phone: 601-862-4543
Fax: 601-608-7887
barryh@visu-sewer.com

PLANHOUSE

Southern Illinois Builders Assoc
1468 Green Mount Road
O'Fallon, IL 62269
Phone: 618-624-9055
Fax: 618-624-9065
projects@siba-arg.org

SIBA
504 West Jackson
Marion, IL 62959
dmr@siba-arg.org

Dodge Data & Analytics
Attn: Darlene Morman
Phone: 815-363-5957
Fax: 815-363-5967
Darlene.morman@construction.com

iSqFt
420 W. Huron Street
Chicago, IL 60654
Phone: 800-364-2059
Fax: 866-570-8187
projects@isqft.com

TO BE AWARDED ON MARCH 3, 2015
This is the 26th day of January, 2015

Name: _____
Christi Green
Purchasing/Risk Mgt Specialist

BID CHECKLIST

Bid Number 15-19

Vendor or Contractor Spectra Tech, LLC

	YES	NO	N/A
1. Bid Deposit or Bond Required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
A. Certified Check Submitted		<input type="checkbox"/>	
B. Bid Bond Submitted	<input checked="" type="checkbox"/>		
2. Bid Submitted on City Proposal Form	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3. Proposal Form Signed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4. Receipt of Addendum Acknowledged	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Employee Utilization Form Submitted	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Acceptable Equal Opportunity Plan Submitted	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Bid Meets Specifications, Terms and Conditions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
A. Variances are Stated and Acceptable	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
B. Variances are Stated and are not Acceptable	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8. Any Additional Information as Required is Submitted with Bid	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Bid Within Budgeted Amount	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS: _____

Purchasing/Risk Management Specialist _____

Finance Director _____

Administrative Services Director/EEO Officer _____