

EVALUATION OF BID
PROPOSALS

FOR: SEWER REHABILITATION AT MANCHESTER CENTER FROM STATE ROUTE 41 TO
GARLAND AVENUE

Bid File No. 3368
Bid Opening: 3/3/15

<u>BIDDERS</u>	<u>BID AMOUNT</u>
Michels Corporation DBA Michels Pipeline Construction 1715 16 th St. SE Salem, OR 97302	\$501,633
SAK Construction, LLC 864 Hoff Road O'Fallon, MO 63366	\$577,920

Each bidder has agreed to allow the City sixty-four (64) days from date bids are opened to accept or reject their bid proposal. Purchasing requests that you complete the following sections and return this bid evaluation to the Purchasing Division at the latest by Wednesday, March 25, 2015 5:00 P.M.

The Engineer's Estimate for this expenditure is \$600,000. The contract price is 16% below the Engineer's Estimate.

BACKGROUND OF PROJECT :

In 2014 it was brought to DPU/Wastewater Management Department (WMD) attention that a new commercial development will be developed on the southwest corner of the Manchester Center Mall. This new development will complicate access to the sewer when the City needs to perform maintenance or repairs in the future. To avoid this issue, WMD requested sewer maintenance to go out and evaluate the existing pipe using closed circuit television (CCTV). The evaluation shows extensive signs of hydrogen sulfide corrosion to the concrete to the point of exposing the reinforcing steel, and two necessary point repairs. The rehabilitation of these sewer mains begins at Manhole 2056-21 in the Starbucks and Panda Express parking lot in Manchester Center and ends at Manhole 2055-24 in E. Garland Avenue just east of N. Blackstone Avenue. DPU recommends installing a corrosion resistant liner in the existing concrete pipe as the most cost effective solution. Additionally DPU recommends the rehabilitation of all the manholes by coating the manholes with an epoxy coating. The corrosion resistant liner and the manhole coating will restore the structural integrity and prevent further deterioration caused by hydrogen sulfide.

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DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$501,633 to Michels Corporation as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval



Title Assistant Director of Public Utilities

Date 3-25-15

Approve Dept. Recommendation

Disapprove

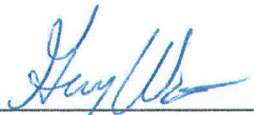
See Attachment

Approve Finance/Purchasing Recommendation

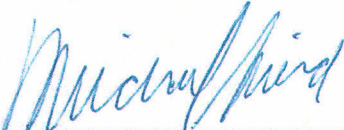
Disapprove

FINANCE DEPARTMENT

CITY MANAGER


Purchasing Manager 3/26/15
_____ Date


City Manager or Designee 3/27/15
_____ Date


Finance Director 3/26/15
_____ Date