

LEWISTON FINANCE COMMITTEE MEETING

Agenda

Finance Committee meeting, **Monday**, June 4, 2012 at **5:15** p.m. in the **Administrative Conference Room**, Lewiston City Hall.

1. Call meeting to order.
2. Review minutes of previous meeting dated May 21, 2012.
3. Recommendation from the Purchasing Director regarding award of Bid 2012-023 on ACM Abatement at 305 Bates Street and 10 College Street.
4. Recommendation from the Purchasing Director regarding award of Bid 2012-014 on the Demolition of 10 College Street.
5. Recommendation from the Purchasing Director regarding award of Bid 2012-015 on the Demolition of 305 Bates Street.
6. Other Business
7. Adjourn

FINANCE COMMITTEE LEWISTON, MAINE

Minutes of May 21, 2012

PRESENT: Michael Marcotte, Paul Robinson, Stavros Mendros, Councilor Mark Cayer and Councilor Doreen Christ

OTHERS PRESENT: Deputy Public Works Director Kevin Gagne, Director of Public Buildings Mike Paradis, Director of Budget/ Purchasing Norman Beauparlant and Summer Intern Noel Madore.

Meeting was called to order at 5:14 p.m. by Chairman Mendros.

On motion of Mr. Marcotte, seconded by Ms. Christ it was

VOTED:

(039-2012) To approve the minutes of the previous meeting dated May 7, 2012 and to accept and place them on file as presented by the Clerk.

VOTE: 5-0

On recommendation of the Purchasing Director and on motion of Mr. Cayer, seconded by Mr. Robinson it was

VOTED:

(040-2012) To award Bid 2012-010 on the Design/Build of the Armory Elevator Enclosure and elevator to H.E. Callahan, Auburn, Maine, at their bid price of \$307,820 and to accept the credit of \$6,000 to not require errors and omissions insurance already carried by the design engineer for a net contract amount of \$301,820.

VOTE: 5-0

At this time, Mr. Marcotte requested that agenda items 5 and 6 be taken at the same time since both are paving projects with recommendations to award to the same bidder.

On recommendation of the Purchasing Director and on motion of Mr. Marcotte, seconded by Mr. Robinson it was

VOTED:

(041-2012) To award Bid 2012-006 (MeDOT PIN#: 18116) on the Resurfacing of Russell Street to Pike Industries, Lewiston, ME, at their bid price of \$339,530 and Bid 2012-012 (MeDOT PIN#: 19124.00) on the Resurfacing of Route 196 also to Pike Industries at their bid price of \$1,726,005 with both awards contingent upon MeDOT approval.

VOTE: 5-0

FINANCE COMMITTEE MINUTES

May 21, 2012

On recommendation of the Purchasing Director and on motion of Mr. Cayer, seconded by Ms. Christ it was

VOTED:

(042-2012) To authorize Task Order with Sebago Technics to provide CAD Services and work with the subcontractor to take structural rock soundings to develop existing conditions on the Oak Street Storm Drain Phase II in the amount not to exceed \$58,900.

VOTE: 5-0

At this time, Mr. Marcotte requested that agenda items 8 and 9 be taken up at the same time since both are Task Orders to the same company and are in support of MeDOT Paving Projects.

On recommendation of the Purchasing Director and on motion of Mr. Marcotte, seconded by Ms. Christ it was

VOTED:

(043-2012) To authorized Task Order with John Turner Consultants in the amount not to exceed \$19,400 in support of the Russell Street Resurfacing Project (Bid 2012-006, MeDOT PIN#: 18116) and further to authorize Task Order with John Turner Consultants on the Route 196 Resurfacing Project (Bid 2012-012, MeDOT PIN#: 19124.00) in the amount of \$96,927. Both are contingent upon MeDOT approval.

VOTE: 5-0

On recommendation of the Purchasing Director and on motion of Mr. Marcotte, seconded by Mr. Cayer it was

VOTED:

(044-2012) To authorize Task Order with Sebago Technics on the Jepson Brook Area CSO Phase III for engineering services in an amount not to exceed \$41,800.

VOTE: 5-0

On recommendation of the Purchasing Director and on motion of Mr. Marcotte, seconded by Mr. Cayer it was

VOTED:

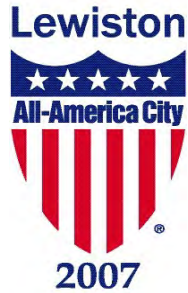
(045-2012) To authorize Task Order with Sebago Technics in support of the Jepson Brook Area CSO Project Phase V in the amount not to exceed \$140,200.

VOTE: 5-0

VOTED:

To adjourn at 5:35 p.m.

Norman Beuparlant
Clerk
Finance Committee



Finance Committee

Norman J. Beuparlant
Director of Budget/Purchasing
nbeuparlant@lewistonmaine.gov



to: Finance Committee
from: Norman Beuparlant, Purchasing Director
subject: Bid 2012-023 ACM Abatement at 305 Bates Street & 10 College Street
date: May 31, 2012

The environmental assessment of the two (2) properties was completed on May 23, 2012. A Pre-Bid site walk with contractors was held on May 29, 2012 and bids will be opened on June 1, 2012 in the afternoon.

It is anticipated that a recommendation for award will be made Monday, June 4, 2012.

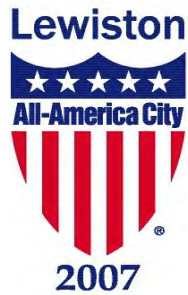
Note: Attached is the list of contractors solicited with those that attended the Pre-Bid site walk highlighted.

NJB/syt

Bid Name: ACM Abatement: 305 Bates Street & 10 College Street
Bid Number: 2012-023
Bid Due Date: June 1, 2012 @ 2:00 p.m.
Mandatory Pre-Bid: May 29, 2012 @ 10:00 a.m. @ 305 Bates than to 10 College Streets
Advertised Date: 5/23/12
Requesting Dept: Purchasing
Submittal Location: Lewiston City Hall, Purchasing Dept., 27 Pine Street, Lewiston ME 04240

Contractor	Address	City	State	Zip Code	Telephone	Fax	E-Mail
Abatement Professionals	590 County Road, Ste 2	Westbrook	ME	04292	772-1276	772-1203	krickett@abatementpros.com
Acadia Contractors	780 Auburn Road	Turner	ME	04282	225-5400	225-5403	kevin@acadiacontractors.com
Atlantic Construction	767 Minot Avenue	Auburn	ME	04210	783-1908	376-3237	jatlantic@gmail.com
Biosafe	17 Patrick Drive	Westbrook	ME	04092	854-5262	854-2609	markc@biosenv.com doreen@biosenv.com
Environmental Services Inc	1843 Federal Road	Livermore	ME	04253	888-466-52	897-3738	tylea@esimaine.com
New Meadow Abatement	P O Box 227	Bath	ME	04530	443-1071	443-1613	mike@newmeadowsabatement.com
R J Enterprises	P O Box 82	Brunswick	ME	04011	373-0344	373-1344	info@rjenterprisesinc.net
Summit Environmental	640 Main Street	Lewiston	ME	04240	795-6009	795-6128	jcressey@summitenv.com

Attendees of Pre-Bid are highlighted



Finance Committee

Norman J. Beuparlant
Director of Budget/Purchasing
nbeuparlant@lewistonmaine.gov



to: Finance Committee
from: Norman Beuparlant, Purchasing Director
subject: Bid 2012-014 Demolition of structures at 10 College Street
date: June 1, 2012

The demolition of 10 College Street is being done by authorization of an Order of Demolition issued by the City Council in accordance with 17 M.R.S § 2851 dangerous buildings on March 20, 2012.

It is recommended that the bid be awarded to Roland's Demolition at their bid price of \$6,888.88.

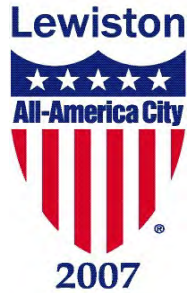
Note: Demolition authorization to proceed will be given once the ACM abatement has been completed.

NJB/syt

TABULATION

BID TITLE: DEMOLITION: 10 COLLEGE STREET
BID #: 2012-014
OPEN DATE/TIME: MAY 24, 2012 @ 2:00 P.M.
REQUESTING DEPT: FINANCE

ROLAND'S DEMOLITION	6,888.88 (\$8.00/cy)
ST LAURENT & SON	9,730.00 (\$16.00/cy)
CHABOT'S CONSTRUCTION	12,222.00(\$10.00/cy)
L P POIRIER CONSTRUCTION	14,500.00 (\$15.00/cy)
CROSS DOUGLAS W. JONES INC	16,888.00 (\$16.00/cy)
ALMIGHTY WASTE	37,777.00 (included)



Finance Committee

Norman J. Beuparlant
Director of Budget/Purchasing
nbeuparlant@lewistonmaine.gov



to: Finance Committee
from: Norman Beuparlant, Purchasing Director
subject: Bid 2012-015 Demolition of structures at 305 Bates Street
date: June 1, 2012

The demolition of 305 Bates Street is being done by authorization of an Order of Demolition issued by the City Council in accordance with 17 M.R.S § 2851 dangerous buildings on March 20, 2012.

Bids were opened on May 24, 2012 for the demolition and removal of the building at 305 Bates Street.

It is recommended that the bid be awarded to Cross Excavation, Bethel, Maine, low bidder at their bid price of \$17,889.00.

Note: Cross Excavation has bid in the past but has not done work as of yet. Cross Excavation has done a number of similar projects for the City of Berlin, NH and has performed well.

NJB/syt

TABULATION

BID TITLE: DEMOLITION: 305 BATES STREET
BID #: 2012-015
OPEN DATE/TIME: MAY 24, 2012 @ 2:00 P.M.
REQUESTING DEPT: FINANCE

CROSS DOUGLAS W. JONES INC	17,889.00 (\$16.00/cy)
ST LAURENT & SON	19,460.00 (\$16.00/cy)
CHABOT'S CONSTRUCTION	22,400.00 (\$10.00/cy)
L P POIRIER CONSTRUCTION	27,500.00 (\$15.00/cy)
ALMIGHTY WASTE	47,777.00 (included)