

LEWISTON FINANCE COMMITTEE MEETING

Agenda

Finance Committee meeting, **Monday**, August 1, 2011 at **5:15** p.m. in the **Administrator's Conference Room**, Lewiston City Hall.

1. Call meeting to order and welcome new member, Mr. Paul Robinson.
2. Review minutes of previous meeting dated July 18, 2011.
3. Review "Rules of the Finance Committee" adopted at the meeting of January 3, 2011.
4. Recommendation from the Purchasing Agent regarding award of Bid 2011-052 on the Cotton Road Rehabilitation Project.
5. Recommendation from the Purchasing Agent regarding approval of Task Order for S. W. Cole to provide testing of pavement materials on the MDOT Lincoln Street Rehabilitation Project.
6. Recommendation from the Purchasing Agent regarding award of Bid 2011-047 for a single axle truck chassis and cab with plow equipment.
7. Recommendation from the Purchasing Agent regarding award of Bid 2011-048 on the Demolition of 445 Sabattus Street structure.
8. Other Business
9. Adjourn

FINANCE COMMITTEE LEWISTON, MAINE

**Minutes of
July 18, 2011**

PRESENT: Michael Marcotte, Councilor Larry Poulin, Councilor Ronald Jean and Stavros Mendros.

OTHERS PRESENT: Mike McGonagle; David Jones; Mike Paradis and Norm Beauparlant, Purchasing Director.

Meeting was called to order at 5:13 p.m. by Chairman Marcotte.

On motion of Mr. Mendros, seconded by Mr. Poulin it was

VOTED:

(080-2011) To approve the minutes of the previous meeting dated June 20, 2011 and to accept and place them on file as presented by the Clerk.

**VOTE: 3-0-1
Mr. Jean abstained**

At this time, the Committee considered the recommendation regarding award of contract for the replacement of the boiler/heating system at the Public Works Facility (Bid 2011-040). The Purchasing Agent noted a pre-bid meeting was held on June 9, 2011 with five (5) mechanical contractors in attendance. Bids were accepted until June 30, 2011, at which time a single proposal was received.

The Purchasing Agent explained further that the Director of Public Buildings met with the contractor, Nason Mechanical Systems, Auburn, Maine, to first review the proposal and second to do value engineering to reduce the overall cost of the project. The Purchasing Agent provided the Committee with the memo from the Director of Public Buildings that provided detail to the proposed changes of scope.

In addition, the Committee was provided with a letter from Damon Mechanical Services supporting the award of the project. Mr. Marcotte expressed concern about having only one bid on this project and suggested that the bid be put back out to contractors at a more favorable time.

Both the Director of Public Works and Director of Public Buildings expressed concern about the delay of the bid award. Mike Paradis indicated that the project was already on a tight time schedule and that a delay would cause the work to be done next year, requiring the existing system to go through another heating season with no clear indication that pricing would be better at a later time. In addition, additional heating cost would be incurred in the next heating system.

Mr. Marcotte asked that the letter from Damon Mechanical Services be made part of the minutes.

July 15, 2011
City of Lewiston
Finance Committee
City Hall
75 Park St
Lewiston Maine 04240
Attn. Chairman Michael Marcotte

Re: Boiler replacement @ Public Works .

As chairman of the Lewiston Energy Committee , I am writing to you to support the awarding of a contract to Nason Mechanical of Auburn for the replacement of the heating system @ Public Works. While it was unfortunate that only one proposal was received for the work , Nason is a locally respected and long time and reliable vendor to the city. Several other contractors; myself included were unable to bid the work due to scheduling conflicts and or previously committed work loads.

The antiquated boiler needs to be replaced this year to provide an efficient and reliable source of heat to protect the building and personnel at that facility. The energy savings that will be recognized will immediately start to accumulate and delaying the project would not be in the best interest of the city.

The continued efforts of city staff to modernize our facilities have saved the citizens thousands of dollars and this project was prioritized for this fiscal cycle. Most of our municipal buildings are now being managed on a common platform and public works will now join them. When we can measure the costs we can better manage them as well.

If you have any questions or concerns please don't hesitate to contact me.

Thank you.

Bruce Damon President
Damon Mechanical Services

FINANCE COMMITTEE MINUTES

July 18, 2011

On recommendation of the Purchasing Agent and on motion of Mr. Mendros, seconded by Mr. Jean, it was

VOTED:

(081-2011) to award Bid 2011-040 for the Replacement of the Boiler/Heating System at the Public Works Facility on Adams Avenue to Nason Mechanical Systems, Auburn, Maine, at the value engineered revised price of \$430,905, an adjustment of \$48,566 from the original bid price of \$479,471.

VOTE: 2-1-1
Mr. Marcotte opposed
Mr. Poulin abstained

Motion to award failed. Award required three (3) affirmative votes.

On recommendation of the Purchasing Agent and on motion of Mr. Mendros, seconded by Mr. Jean, it was

VOTED:

(082-2011) To authorize a Waiver of Competition on the basis of sole source as documented by the Police Department to allow the Lewiston Police Department to contract directly with Con-Space Communication for the purchase of the Entry Link System at their quoted price of \$18,844.

VOTE: 4-0

At this time, the Purchasing Agent presented the recommendation on Bid 2011-044 on the Ash Street Rehabilitation and Sidewalk Project. The Purchasing Agent explained that the original intent was to rehab Ash Street from Sabattus to Canal however, expecting funding issues, the bid solicited included work from Sabattus to Bates Street. Bids came in well below engineering estimates. The department contacted the low bidder to see if its schedule would allow for additional work using bid unit prices.

On recommendation of the Purchasing Agent and on motion of Mr. Poulin, seconded by Mr. Jean, it was

VOTED:

(083-2011) To award Bid 2011-044 on the Ash Street Rehabilitation and Sidewalk Reconstruction Project to Pike Industries, Lewiston, Maine, low bidder at their bid price of \$368,295.53 and to authorize additional work in the amount of \$100,548.40 to allow for extending the work to Canal Street for a total contract award of \$468,843.93.

VOTE: 4-0

FINANCE COMMITTEE MINUTES

July 18, 2011

On recommendation of the Purchasing Agent and on motion of Mr. Mendros, seconded by Mr. Jean, it was

VOTED:

(084-2011) To award Bid 2011-030 on Water Main Replacement to St. Laurent & Son, Lewiston, Maine, low bidder at their bid price of \$376,640

VOTE: 4-0

On recommendation of the Purchasing Agent and on motion of Mr. Poulin, seconded by Mr. Jean, it was

VOTED:

(085-2011) To award of Bid 2011-045 for Custodial Services at the Lewiston Police Department to Bisson Enterprises dba/ Jackie's Cleaning & Maintenance, Lewiston, Maine, low bidder at their bid price of \$24,720 per year with a contract term of two (2) years.

VOTE: 4-0

On recommendation of the Purchasing Agent and on motion of Mr. Mendros, seconded by Mr. Jean, it was

VOTED:

(086-2011) To ratify Change Order #3 to the contract with Gendron & Gendron on the White and Nichols Streets area project in the amount of \$11,900 for work on Campus to correct a conflict of sewer service lines.

VOTE: 2-2

Mr. Marcotte & Mr. Poulin opposed

On motion of Mr. Poulin, seconded by Mr. Mendros, it was

VOTED:

(087-2011) To reconsider Change Order #3.

VOTE: 4-0

VOTED:

(088-2011) To ratify Change Order #3 to the contract Gendron & Gendron on the White & Nichols Street Area Project in the amount of \$11,900 for work on Campus to correct a conflict of sewer service lines.

VOTE: 1-3

Mr. Marcotte, Mr. Poulin and Mr. Mendros opposed

FINANCE COMMITTEE MINUTES

July 18, 2011

On recommendation of the Purchasing Agent and on motion of Mr. Poulin, seconded by Mr. Mendros, it was

VOTED:

(089-2011) To ratify Change Order #3 to the contract with St. Laurent & Son on the Jepson Brook CSO Phase I Project in the amount of \$15,000 to replace 250 feet of water main on Lafayette Street.

VOTE: 4-0

At this time, Mr. Mendros indicated that he felt he needed to recuse himself from the Lincoln Street Change Order item and he would be leaving the meeting (time 6:08 p.m.).

On recommendation of the Purchasing Agent and on motion of Mr. Jean, seconded by Mr. Poulin, it was

VOTED:

(090-2011) To authorize Change Order #1 to the contract with Gendron & Gendron on the Lincoln Street Reconstruction Project in the amount of \$24,184.40 to allow for removal of additional trees and the installation of a concrete retaining wall not included in the original bid.

VOTE: 3-0

At this time, the Purchasing Agent briefly reviewed the memo sent to the CDBG Advisory Committee regarding the Finance Committee's concern with regard to the selection of streets for paving projects using CDBG funds.

The Purchasing Agent indicated that the memo had been sent to the Advisory Committee with a copy sent to the Mayor and Council, Planning Board and City Administrator.

No action was required on the part of the Finance Committee at this time.

On recommendation of the Purchasing Agent and on motion of Mr. Poulin, seconded by Mr. Jean, it was

VOTED:

(091-2011) To authorize Task Order #14331 with Summit Environmental Consultants Inc. under its Master Service Agreement in the amount of \$10,300 for Construction Materials Testing and Special Inspection on the Lincoln Street Project.

VOTE: 3-0

FINANCE COMMITTEE MINUTES

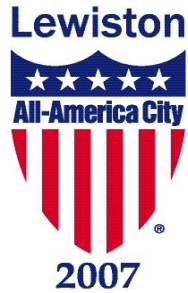
July 18, 2011

At this time, the Chairman asked to have as an agenda item a discussion by the Committee on the rules adopted by the Committee.

VOTED:

To adjourn at 6:25 p.m.

Norman Beuparlant
Clerk
Finance Committee



Finance Committee

Norman J. Beuparlant
Director of Budget/Purchasing
nbeau@ci.lewiston.me.us



to: Finance Committee
from: Norman Beuparlant, Purchasing Agent
subject: Bid 2011-052 Cotton Road Rehabilitation
date: August 1, 2011

Bids were opened on July 28, 2011 for the rehabilitation of Cotton Road from Ferry Road approximately 1,000 feet from Ferry Road out from Salmon Brook to Commons Drive approximately 1,500 feet.

The project is funded as part of the FY 2012 General Street Rehabilitation authorization of \$1,297,959.

It is recommended that the award of Bid 2011-052 be made to Gendron & Gendron, Lewiston, Maine, low bidder at their bid price of \$175,910.

NJB/syt

City of Lewiston, Maine Cotton Road Rehabilitation

Bid #: 2011-052

Bid Date: July 28, 2011

Item #	Qty	Unit	Description	Gendron & Gendron		Longchamps & Sons		St. Laurent & Son		Glidden Excavating	
				Unit \$	Total \$	Unit \$	Total \$	Unit \$	Total \$	Unit \$	Total \$
1	700	CY	Furnish/Install Aggregate Sub-Base	\$ 19.00	\$ 13,300.00	\$ 16.00	\$ 11,200.00	\$ 20.00	\$ 14,000.00	\$ 18.00	\$ 12,600.00
2	1,800	CY	Furnish/Install Aggregate Base	\$ 12.50	\$ 22,500.00	\$ 18.00	\$ 32,400.00	\$ 24.00	\$ 43,200.00	\$ 25.00	\$ 45,000.00
3	5,000	LF	Furnish/Install 6" CPE Under Drain	\$ 13.50	\$ 67,500.00	\$ 23.37	\$ 116,850.00	\$ 19.00	\$ 95,000.00	\$ 19.50	\$ 97,500.00
4	560	LF	Furnish/Install 12" PE Culvert or Storm Drain	\$ 30.00	\$ 16,800.00	\$ 34.00	\$ 19,040.00	\$ 42.00	\$ 23,520.00	\$ 45.00	\$ 25,200.00
5	3	EA	Furnish/Install 4' diameter Catch Basin	\$ 1,750.00	\$ 5,250.00	\$ 2,500.00	\$ 7,500.00	\$ 2,500.00	\$ 7,500.00	\$ 3,250.00	\$ 9,750.00
6	240	SY	Furnish/Install RipRap	\$ 16.50	\$ 3,960.00	\$ 60.00	\$ 14,400.00	\$ 23.00	\$ 5,520.00	\$ 32.00	\$ 7,680.00
7	2,200	SY	Furnish/Install Loam, Seed & Mulch	\$ 4.50	\$ 9,900.00	\$ 4.00	\$ 8,800.00	\$ 5.00	\$ 11,000.00	\$ 5.00	\$ 11,000.00
8	1	LS	Erosion Control	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00	\$ 7,500.00	\$ 7,500.00	\$ 3,500.00	\$ 3,500.00
9	1	LS	Traffic Control	\$ 8,500.00	\$ 8,500.00	\$ 5,000.00	\$ 5,000.00	\$ 7,500.00	\$ 7,500.00	\$ 15,000.00	\$ 15,000.00
10	1	LS	Miscellaneous & Clean-Up	\$ 27,200.00	\$ 27,200.00	\$ 5,000.00	\$ 5,000.00	\$ 7,500.00	\$ 7,500.00	\$ 15,000.00	\$ 15,000.00
				\$	175,910.00	\$	222,190.00	\$	222,240.00	\$	242,230.00

Item #	Qty	Unit	Description	Pratt & Sons		K & K Excavation		C H Stevenson	
				Unit \$	Total \$	Unit \$	Total \$	Unit \$	Total \$
1	700	CY	Furnish/Install Aggregate Sub-Base	\$ 27.00	\$ 18,900.00	\$ 19.85	\$ 13,895.00	\$ 23.00	\$ 16,100.00
2	1,800	CY	Furnish/Install Aggregate Base	\$ 29.00	\$ 52,200.00	\$ 20.50	\$ 36,900.00	\$ 26.00	\$ 46,800.00
3	5,000	LF	Furnish/Install 6" CPE Under Drain	\$ 20.00	\$ 100,000.00	\$ 22.75	\$ 113,750.00	\$ 25.00	\$ 125,000.00
4	560	LF	Furnish/Install 12" PE Culvert or Storm Drain	\$ 32.00	\$ 17,920.00	\$ 31.50	\$ 17,640.00	\$ 40.00	\$ 22,400.00
5	3	EA	Furnish/Install 4' diameter Catch Basin	\$ 2,050.00	\$ 6,150.00	\$ 3,000.00	\$ 9,000.00	\$ 3,800.00	\$ 11,400.00
6	240	SY	Furnish/Install RipRap	\$ 30.00	\$ 7,200.00	\$ 36.00	\$ 8,640.00	\$ 55.00	\$ 13,200.00
7	2,200	SY	Furnish/Install Loam, Seed & Mulch	\$ 5.00	\$ 11,000.00	\$ 6.95	\$ 15,290.00	\$ 16.25	\$ 35,750.00
8	1	LS	Erosion Control	\$ 4,000.00	\$ 4,000.00	\$ 8,800.00	\$ 8,800.00	\$ 15,000.00	\$ 15,000.00
9	1	LS	Traffic Control	\$ 12,000.00	\$ 12,000.00	\$ 25,000.00	\$ 25,000.00	\$ 18,540.00	\$ 18,540.00
10	1	LS	Miscellaneous & Clean-Up	\$ 20,000.00	\$ 20,000.00	\$ 39,900.00	\$ 39,900.00	\$ 50,000.00	\$ 50,000.00
				\$	249,370.00	\$	288,815.00	\$	354,190.00

Norman Beuparlant

From: Richard Burnham
Sent: Friday, July 29, 2011 7:39 AM
To: Norman Beuparlant
Cc: David Jones
Subject: Bid Acceptance recomendation.doc



Department of Public Works

David A. Jones, PE
Director



DATE: July 29, 2011
TO: Norman Beuparlant, Director of Budget/Purchasing
FROM: Richard C. Burnham, P.E., City Engineer
SUBJECT: Cotton Road Rehab Project
Bid 2011-052

Recommend awarding contract for **Cotton Road Rehab** to **Gendron & Gendron** of Lewiston at their bid price of \$175,910.00. The project is funded under the City's Street Rehab Program and charged to account 702 702-7307.

The project includes drainage and gravel for road. Reclamation of existing pavement and new pavement will be done by the City using its annual paving and reclaim contracts.



Finance Committee

Norman J. Beuparlant
Director of Budget/Purchasing
nbeau@ci.lewiston.me.us



to: Finance Committee
from: Norman Beuparlant, Purchasing Agent
subject: Task Order with S. W. Cole for Pavement Testing
date: August 1, 2011

It is recommended that the Task Order for testing of pavement be authorized.

S. W. Cole holds the Master Service Agreement for providing pavement testing.

The authorization will need approval from MDOT.

Estimated value of the testing services is \$13,951. The project is funded on an 80-10-10 basis (Federal/State/Local).

NJB/syt



S.W. COLE
ENGINEERING, INC.

• Geotechnical Engineering • Field & Lab Testing • Scientific & Environmental Consulting

AGREEMENT

09-0158.4
July 12, 2011

Jeffrey D Beale, P.E.
Project Engineer, Department of Public Works
City of Lewiston
103 Adams Ave
Lewiston, ME 04240

We are pleased to submit this Agreement for Quality Assurance services for the Lincoln Street Reconstruction project in Lewiston. We understand the project is a LAP.

SCOPE: We understand our services will include Quality Assurance Hot Mix Asphalt inspection services in accordance with MDOT Standard Specifications, Project Special Provisions, and as directed and scheduled by City of Lewiston Department of Public Services.

BUDGET AND COMPENSATION: S. W. COLE ENGINEERING, INC. will charge for services on a unit rate basis according to the attached Charge Rate Schedule. We require 48-hour notification to schedule NETTCP field services and 24-hour cancellation notification. With the exception of inclement weather, failure to provide cancellation notification will result in a 4 hour minimum charge.

CONDITIONS OF AGREEMENT: It is understood that services provided by S. W. COLE ENGINEERING, INC. are subject to the agreed to Terms and Conditions in our Masters Services Agreement Bid #2009-016 dated July 8, 2009. To confirm our understanding, please sign two copies of this Agreement in the space provided below and return one for our files.

S. W. COLE ENGINEERING, INC.

Roger E. Domingo
Construction Services Manager

CONTRACT ACCEPTANCE:

SIGNATURE: _____

PRINT NAME: _____

TITLE: _____

FIRM: _____

DATE: _____

**CHARGE RATE SCHEDULE
CONSTRUCTION MATERIALS TESTING SERVICES
LINCOLN STREET RECONSTRUCTION PROJECT
LEWISTON, MAINE**

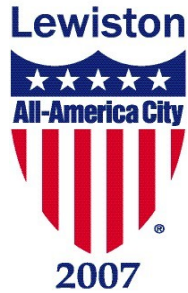
<u>Item</u>	<u>Unit</u>	<u>Rate</u>
<u>Staff & Field Services</u>		
NETTCP HMA Technician	Hour	\$65
<u>Other Direct Charges</u>		
Mileage	Mile	\$0.58
Clerical (as needed)	Hour	\$35
Communication Fee	4.5% of invoiced amount	

NOTE: Travel costs for field inspection will be charged to and from the site at the above hourly and mileage rates.

PROPOSAL WORKSHEET COST ESTIMATE

Project:		Lincoln Street Reconstruction									
Client:		City of Lewiston									
Project No:		09-0158.4									
Date:		7/26/2011									
Project Manager:		R. Domingo									

TASK	Miles (RND)	Travel Time	Time On-site	Hourly Rate	# of Trips	Cost/Mile	No. of Units	Cost/Unit	SUB-TOTAL
Field Services & Tech. Staff									
19mm Binder - 2950 tons (assume 500 tons/day)	46	1	10	\$ 65	6	\$ 0.58			\$ 4,450
12.5mm Binder - 2200 tons (assume 500 tons/day)	46	1	10	\$ 65	5	\$ 0.58			\$ 3,708
12.5mm Surface - 2350 tons (assume 500 tons/day)	46	1	10	\$ 65	5	\$ 0.58			\$ 3,708
D mixes - 200 tons (assume 100 tons/day)	46	1	10	\$ 65	2	\$ 0.58			\$ 1,483
SUBTOTAL	\$ 13,350								
COMMUNICATION FEE	\$ 601								
TOTAL	\$ 13,951							TOTALS	\$ 13,350



Finance Committee

Norman J. Beuparlant
Director of Budget/Purchasing
nbeau@ci.lewiston.me.us



to: Finance Committee
from: Norman Beuparlant, Purchasing Agent
subject: 2011-047 Truck Chassis & Cab w/Plow Equipment
date: August 1, 2011

Bids were opened on July 19, 2011 for a truck chassis & cab with plow equipment mounted to the unit. The department has a sander unit that will be replaced by the new truck. The old truck unit, a 1996 GMC, will be used for parts.

The bids have been evaluated and it is recommended that the bid be awarded to Freightliner of Maine, low bidder using H P Fairfield plow equipment at their total bid price of \$102,261.

Note: The truck replacement is one of three items included in the FY 2012 Municipal Garage budget. The total budget for equipment replacement is \$278,500 with \$137,000 estimated for the truck sander unit. Additional costs will be incurred to mount the sander unit and provide control system.

NJB/syt

TABULATION

BID TITLE: (1) SINGLE-AXLE TRUCK CHASSIS & CAB
BID #: 2011-047
OPEN DATE/TIME: JULY 19, 2011 @ 2:00 P.M.
REQUESTING DEPT: PUBLIC WORKS

Description	Whited Peterbilt Auburn ME			Freightliner of ME Westbrook ME			Morrison & Sylvester Auburn ME			C B Kentworth So. Portland ME	
Make	Peterbilt			Freightliner			International			IH	
Model	348			M2106V			7400SFA 4X2			7400 SFA	
Year	2012			2012			2012			2012	
Color											
Deliver	90-120 days			45-60 days			approx. 105 +equipment time			60-90 from truck receipt	
Terms	30 days			std			Net at delivery				
Plow Make	Tenco	Fairfield	Viking	Tenco	Fairfield	Viking	Tenco	Fairfield	Viking	Tenco	Fairfield
Bid Price	\$112,897	\$105,381	\$105,586	\$109,777	\$102,261	\$102,466	\$109,592.30	\$102,076.30	\$102,281.30	\$106,545.74	\$99,029.74



Department of Public Works

Dave A. Jones, P.E.

Director



7/27/2011

Single Axle Plow Truck Bid Results

2011 Peterbilt 348 Whited Peterbilt Auburn Me.

With: Tenco Plow Gear	\$112,897.00
Viking-Cives Plow Gear	\$105,586.00
H.P.Fairfield Plow Gear	\$105,381.00

Truck was High Bidder and did not meet spec for following reasons:

- 1) Rear Suspension 23000 lbs. not 23500 lbs.
- 2) Battery Box mounted behind cab, the bid spec calls for clear Frame from cab going back 48". This is necessary to mount the front discharge sander.
- 3) There are only 4 accessory switches to control add on equipment the spec calls for 6

2012 International 7400 SFA CB Kenworth So. Portland Me.

With: Tenco plow Gear	\$106,545.74
H.P.Fairfield Plow Gear	\$99,029.74

The truck did not meet spec for the following reasons:

- 1) GVW is 36,220 lbs. and requested min. of 37,000 lbs.
- 2) Front suspension GVW 14,000 lbs. requested min. of 14,600 lbs.
- 3) Air dryer mounted behind cab, the spec calls for clear Frame from the Cab going back 48". This is necessary to mount the front discharge sander.
- 4) The rims are not the Heavy-duty .472 thickness as require in the spec.
- 5) No automatic moisture ejection valve on air tank. (s)
- 6) No electric brake controller.
- 7) No seven pin electrical socket for trailer lighting.
- 8) Spec was for, one 30amp and five 20amp accessory switches. Bidders Proposal was for six 20 amp. switches with 80amps of useable power and One 40amp.
- 9) Spec. was for an air operated engine fan clutch. Not viscous type fan clutch
- 10) To make the engine emission compliant the truck can only idle for 5 Minutes, at this point the Engine will shut itself off. Due to emergency Lighting, Accessories and the usage of the Vehicle it will need to idle for more than 5 minutes at a time. This was not in are spec. and this will not suit are needs.
- 11) No grab handle on right side of truck.

Truck Bid continued

2012 International 7400 SFA Morrison & Sylvester Inc Auburn Me.

With: Tenco Plow Gear	\$109,592.30
Viking-Cives plow Gear	\$102,281.30
H.P.Fairfield Plow Gear	\$102,076.30

The truck did not meet spec for the following reasons:

- 1) GVW was 36,220 lbs. not the 37,000 lbs. min spec.
- 2) Front axle capacity of 14,000 Lbs not the spec 14,600 Lbs.
- * 3) To make the engine emission compliant the truck can only idle for 5 minutes, at this time the engine will shut off. Due to emergency lighting, accessories and the usage of the Vehicle it will need to idle for more than 5 minutes at a time. This was not in are spec. and will not suit are needs.
- 4) No grab handle on right side of truck
- 5) No automatic moisture ejection valve on air tank
- 6) Requested one 30amp and five 20amp accessory switches. Bid was for six 20amp with 80amps of useable power

2012 Freightliner 106V Freightliner of Maine Westbrook Me.

With: Tenco Plow Gear	\$109,777.00
Viking-Cives Plow Gear	\$102,466.00
H.P.Fairfield Plow Gear	\$102,261.00

This truck was the closest to spec with only the following exceptions:

- 1) GVW was 36,220 lbs. not the spec 37,000 lbs.
- 2) Cab to rear axle was 103 not the required 102"

The bid should be awarded to Freightliner of Maine, being the closest to spec. with H.P. Fairfield supplying the plow gear; they were the low bidder on the gear and meet spec. For the Bid Amount of \$102,261.00



Dave Jones Director of Public Works



Department of Public Works

Philip Brienza
Senior Mechanic
Public works Garage



Single Axle truck Chassis & Cab W/Plow Idling Concern

Bid # 2011-047

In regards to the concerns over the inability of 2012 International truck motor to idle for longer than 5 Minutes.

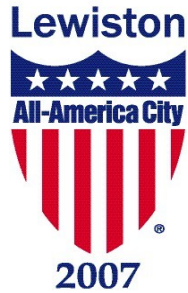
I contacted the service manager (John) at Morrison & Sylvester Inc. about this issue. He said that in order to get these engines to be emission compliant they will shut down after 5 minutes of Idling. This is the only way they can be clean air compliant as required by the Government. This would be a problem when the unit would need to idle to support electrical and hydraulic systems when required.

Their solution to the problem is to not let the unit idle. This is done by letting the unit sit with the engine throttled up to fool the computer into not shutting the engine off after 5 minutes.

We have limited reasons for raising the RPM's while parked in are application of this truck.

A handwritten signature in black ink, appearing to read "Philip Brienza".

Philip Brienza



Finance Committee

Norman J. Beuparlant
Director of Budget/Purchasing
nbeau@ci.lewiston.me.us



to: Finance Committee
from: Norman Beuparlant, Purchasing Agent
subject: Bid 2011-048 Demolition of Structure at 445 Sabattus Street
date: August 1, 2011

The City, through its Code Enforcement Department working with the City Attorney, reached an agreement with the owner of 445 Sabattus Street.

The "Consent to Removal of Dangerous Building" allows the City to remove the structure and to recover all costs for its removal by means of a special tax.

Bids were solicited on July 28, 2011 from area contractors and it is recommended that the contract for demolition and removal of 445 Sabattus Street be awarded to Roland's Demolition, Auburn, Maine, low bidder at their bid price of \$10,000.

NJB/syt

TABULATION

BID TITLE: DEMOLITION: 445 SABATTUS STREET
BID #: 2011-048
OPEN DATE/TIME: JULY 28, 2011 @ 2:00 P.M.
REQUESTING DEPT: FINANCE

ROLAND'S DEMOLITION	10,000.00 (\$12/cy)
CHABOT'S CONSTRUCTION	13,785.00(\$21/cy)
S R GENERAL CONTRACTORS	13,052.00 (\$7/cy)
ST LAURENT & SON	14,260.00 (\$18/cy)

CONSENT TO REMOVAL OF DANGEROUS BUILDING

Pursuant to 17 M.R.S. §§ 2851-2859, Alonzo H. Garcelon, of 64 Westwood Road, Augusta, Maine, for himself, his successors, heirs, and assigns ("Owner"), hereby consents to the removal by the City of Lewiston, Maine, or its agents, of the commercial structure located at 445 Sabattus Street in Lewiston, Maine which property is shown on Map 173, Lot 49 of the current Tax Maps of the City of Lewiston and is more particularly described in the deed from Mary S. Garcelon, which is recorded in the Androscoggin County Registry of Deeds in Book 3459, Page 233.

Owner specifically consents to allow the City of Lewiston to fully and completely remove said structure, including the cement slab on which it sits. Owner further admits liability to the City of Lewiston, Maine for all expenses reasonably related to the removal, including attorneys' fees and costs, and consents to recovery of those expenses by means of a special tax as set forth in 17 M.R.S.A. §§ 2851-2859 or civil action.

Owner further waives any claim whatsoever arising out of the removal or relating to recovery of the expenses thereof.

ALONZO H. GARCELON

Dated: 5/11/11

Alonzo H. Garcelon
Alonzo H. Garcelon

STATE OF MAINE
Androscoggin, SS

Date: May 11, 2011

Personally appeared before me the above-named Alonzo H. Garcelon and acknowledged the foregoing instrument to be his free act and deed.

Boreen P. Gagnon
~~My Commission Expires September 10, 2014~~
Notary Public/Attorney at Law
BOREEN P. GAGNON

CITY OF LEWISTON

Dated:

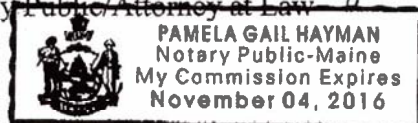
Gary Campbell
By Gary Campbell
Its Building Inspector

STATE OF MAINE
ANDROSCOGGIN, SS

Date: May 13, 2011

Personally appeared before me Gary Campbell on behalf of the City of Lewiston and acknowledged the foregoing instrument to be his free act and deed.

Pamela Gail Hayman
Notary Public/Attorney at Law



Copy from Gary C 5/15/2011 2:00pm