

LEWISTON FINANCE COMMITTEE MEETING

Agenda

Finance Committee meeting, **Monday**, May 20, 2013 at **5:15** p.m. in the **Administrative Conference Room**, Lewiston City Hall.

1. Call meeting to.
2. Review minutes of previous meeting dated May 6, 2013.
3. Recommendation from the Purchasing Director regarding award of Bid 2013-027 for the Central Fire Station Generator Transfer Switch Replacement.
4. Recommendation from the Purchasing Director regarding authorization for a Waiver of Competition to allow for Maine Radio, Scarborough, Maine, to be selected for the work based on its current affiliation and familiarity with Central Maine Medical Center (CMMC).
5. Recommendation from the Purchasing Director regarding authorization for a Task Order with HNTB for services related to Structure Evaluation of Pedestrian Bridge into Simard Payne Park.
6. Recommendation from the Purchasing Director regarding award of Bid 2013-025 for the Tennis Court Repairs.
7. Recommendation from the Purchasing Director regarding authorization for a Waiver of Competition based on sole source for the lighting of City Hall Bell Tower.
8. Recommendation from the Purchasing Director regarding award of Bid 1A 2013-002 for Water Treatment Chemicals.
9. Recommendation from the Selection Review Committee regarding award of Master Service Agreement in support of services for Safe Drinking Water Act (SDWA) and Clean Water Act (CWA). Requirements.
10. Other Business
11. Adjourn

**FINANCE COMMITTEE
LEWISTON, MAINE**

**Minutes of
May 6, 2013**

PRESENT: Michael Marcotte, Robert Reed, Stavros Mendros, Councilor Mark Cayer and Councilor Doreen Christ.

OTHERS PRESENT: Public Works Director David Jones and Director of Budget/ Purchasing Norman Beauparlant.

Meeting was called to order at 5:10 p.m. by Chairman Mendros.

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

VOTED:

(032-2013) To approve the minutes of the previous meeting dated April 22, 2013 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 Councilor Cayer, seconded by Councilor Christ it was

VOTED:

(033-2013) To award of Bid 2013-020 on the Bartlett Street Water and Sewer Replacement Project to Gendron & Gendron, Lewiston, ME, low bidder at their bid price of \$361,626.35.

VOTE: 5-0

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

VOTED:

(034-2013) To award Bid 2013-015 on the Jepson Brook Sewer Separation Phase III to Gendron & Gendron, Lewiston, ME, low bidder at their bid price of \$916,039.

VOTE: 5-0

FINANCE COMMITTEE MINUTES

May 6, 2013

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

VOTED:

(035-2013) To award Bid 2013-019 on the Jepson Brook Sewer Separation Phase IV to Longchamps & Sons, Lisbon, ME, low bidder at their bid price of \$597,335.

VOTE: 5-0

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

VOTED:

(036-2013) To authorize Task Order with Gorrill-Palmer Consulting Engineers dated April 25, 2013 to provide construction inspection services on Jepson Brook Phase III and Phase IV projects in the amount not to exceed \$88,750.

VOTE: 5-0

At this time, the Purchasing Director presented both Bid 2013-021 Tax Bill Outsourcing and Bid 2013-022 Water, Sewer and Storm Water Bill Outsourcing to the Committee for consideration. The Purchasing Director explained that prior to moving the Public Works Business Office to City Hall and prior to the re-organization of the Finance Department, each department bid their printing needs separately. The Purchasing Director further explained that one person now handles both tax bill outsourcing and Water, Sewer and Storm Water billing and that one vendor would be more efficient than working with two separate vendors and the variance if awarded separately would be exceeded by administrative costs associated.

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

VOTED:

(037-2013) To award both Bid 2013-021 on Tax Bill Outsourcing and Bid 2013-022 on Water, Sewer and Storm Water Bill Outsourcing to FISC Solutions, Lewiston, ME, for a three (3) year period beginning July 1, 2013 at their fixed unit prices as follows:

	Year 1	Year 2	Year 3
Bid 2013-021 Tax Bill Outsourcing (postage to be billed separately)	\$.1375	\$.1375	\$.1375
Bid 2013-022 Water, Sewer & Storm Water Bill Outsourcing (postage to be billed separately)	\$.1375	\$.1375	\$.1375

VOTE: 3-2

Mr. Marcotte and Mr. Reed opposed

FINANCE COMMITTEE MINUTES

May 6, 2013

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

VOTED:

(038-2013) To award of Bid 2013-023 for Work Zone Traffic Control (Flaggers) to Surburban Security, Windham, ME, low bidder at their bid price of \$14.48/hour/person.

VOTE: 5-0

VOTED:

To adjourn at 5:50 p.m.

Norman Beauparlant
Clerk
Finance Committee



Finance Committee

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



Item # 3

to: Finance Committee
from: Norman Beuparlant, Purchasing Director
subject: Bid 2013-027 Central Fire Station Generator Transfer Switch Replacement
date: May 20, 2013

Bids for the replacement of the generator transfer switch at Central Fire Station were opened on May 14, 2013 and have been reviewed by the Fire Department.

It is recommended that Bid 2013-027 for the replacement of the Central Fire Station Generator Transfer Switch be awarded to Electrical Systems of Maine, Auburn, Maine, low bidder at their bid price of \$11,740.

Note: Funding will be from Homeland Security grants.

NJB/syt

TABULATION

BID TITLE: CENTRAL FIRE STATION GENERATOR TRANSFER SWITCH REPLACEMENT
BID #: 2013-027
OPEN DATE/TIME: MAY 14, 2013 @ 2:00 P.M.
REQUESTING DEPT: FIRE

DESCRIPTION	Electrical Systems of Maine Auburn ME	DeBlois Electric Lewiston ME	Roy I Snow Auburn ME
Total	\$11,740	\$12,121,	\$13,184
Make	Kohler KSS-DCTA-0800S 800 amp; 208v	Kohler	Kohler
Delivery	6 weeks	6 weeks	6 weeks
Terms	30 days	Net 30 days	Net 30

Lewiston Fire Department

Central Fire Station

2 College Street • Lewiston, ME 04240

Memo

To: Norm Beauparlant, Director of Purchasing

From: Chief Paul LeClair

Date: May 15, 2013

Re: Bid Award

Norm,

I reviewed the Central Fire Station Generator Transfer Switch Replacement Bid Tabulation and recommend the following:

The Bid be awarded to the low bidder, Electrical Systems of Maine, at a cost of \$11,740.00

Funding:

Account # 581-4058202 \$8,000.00 **2012** Homeland Security Grant

Account # 583-4058005 \$3,740.00 **2011** Homeland Security Grant

Note: The total project Bid exceeded the 2012 Grant Award by \$3,740.00. 2011 Grant funding that was designated for additional surveillance equipment will be applied to complete this project.



Finance Committee

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



Item # 4

to: Finance Committee
from: Norman Beuparlant, Purchasing Director
subject: Waiver of Competition
date: May 20, 2013

The Fire Chief has noted in his memo that the City was awarded Homeland Security Grant funds in the amount of \$80,000 and that CMMC has committed to \$46,000 to provide a radio antenna signal amplifier at CMMC.

Maine Radio provides services to CMMC and therefore, it is recommended that a Waiver of Competition be authorized.

Central Maine Medical Center will contract directly with Maine Radio and will bill the City for its share of the cost which is funded with the \$80,000 grant from Homeland Security.

NJB/syt

Lewiston Fire Department

Central Fire Station

2 College Street • Lewiston, ME 04240

Memo

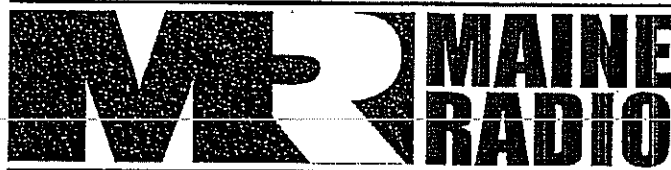
To: Norm Beauparlant, Purchasing Director
From: Chief Paul M. LeClair
Date: April 25, 2013
Re: **CMMC Radio Antenna Repeater Project**

In 2012 Central Maine Medical Center and Lewiston Public Safety Agencies developed a grant application to fund a Radio Antenna and Signal Amplifier project. The project will address public safety emergency radio communication deficiencies experienced by First Responders operating within and around the Central Maine Medical Center facility. The solution to the radio communication deficiencies will involve placing a network of antennas throughout the CMMC facility to capture the radio signal and then route the radio signal to a roof top signal amplifier. The total cost of the project is \$126,000.00. Funding has been secured from two sources; the City of Lewiston was awarded a Homeland Security Grant from the Maine Emergency Management Agency for \$80,000.00 and CMMC has committed \$46,000.00 to fund the balance of project.

Once the project is complete, radio communications for Emergency Responders operating in and outside of the CMMC facility will not be subject to interruptions and interference created by the building size, the varying construction type and that generated by medical equipment.

I am requesting a waiver of competition for Maine Radio for this project. Maine Radio was selected and identified in the grant application to MEMA due to their familiarity and professional affiliation with Central Maine Medical Center, the Lewiston Police and Fire Departments and the LA 911 Communications Center. Central Maine Medical Center also previously contracted with Maine Radio to complete a similar project to address communications issues for CMMC Security and Facility Operations. All equipment and hardware associated with the project must meet Motorola Radio Systems specifications in order to ensure compatibility with the existing Motorola Radio Systems platform in place and currently serving all Lewiston and Auburn Public Safety Agencies.

- Funding Source: 2011 Homeland Security Grant
 - Account #: 583-4058005.
 - As expenses are incurred the Chief will request reimbursement from MEMA.
 - CMMC will be billed directly by the vendor for their share of expenses.
-



P.O. Box 7264 • 68 Mussey Road
Scarborough, Maine 04070
(207) 883-2929 • Fax (207) 883-1437 • 1-800-452-4464
www.maineradios.com

March 01, 2012

Dan Bickford / Lee Rockvam Emi: CMMC Group
Central Maine Medical Center
29 Lowell Street, Box A
Lewiston, Maine 04240
Ph: 795.2781 / Fx:755.5897

Subj: BDA System

Dear Lee and Dan,

The following information is provided relative to the Bi-Directional Amplification System project to enhance communications within the campus areas where VHF RF radio signals are most severe. This system is designed around the needs of the Lewiston Police Department and Lewiston Fire Department for improved contact with their respective dispatchers through the Webber Ave repeater site.

- 1) TX/RX Systems Bi-Directional Amplifier System with 4000' of 1/2" Helix, Plenum rated RF cable, appropriate RF connectors, couplers and antennas as specified in the final engineering drawings resulting from CMMC engineers and TX/RX engineering personnel. System pricing is based on the placement of the BDA in the space provided. It is also based on CMMC contractor installation of all RF cable to the locations specified with 4-6'(feet) of extra cable length at each coupler and at each antenna location. It is also based on the cable installer installing the RF cable run from the BDA to the penthouse rooftop as discussed with approximately 25'(feet) of excess cable available at that point.

Maine radio will supply the RF cable to CMMC in advance and will complete the installation once all cable runs are in place.

Price of all hardware described above including installation/testing*.....\$99,479.00
*With consideration of additional information provided in Attachment A and notes on Attachment B.

Terms: 35 % down, 35 % on delivery of hardware as described, Net on completion.
NOTE: Prior to ordering, quoted pricing should be reconfirmed after 30 days.

If any questions arise please call. Thank you for this opportunity.

Richard Barker, President
Maine Radio

E.S.Boulos Company

Integrated Power and Building Technologies

Corporate Office
PO Box 860
Portland, Maine 04104
Telephone: (207) 464-3706
Facsimile: (207) 464-1833

Utility/ Industrial Office
70 Commercial Street
Lewiston, Me 04240
Telephone: (207) 784-0906
Facsimile: (207) 784-9426

March 1, 2012

Lee Rockvam
Central Maine Medical Center
300 Main Street
Lewiston, ME 04240

Project: CMMC- BDA Antenna Installation .
RE: Proposal

Fifteen Thousand One Hundred Fifty three and Nine ----- *\$15,153.09*

Scope of work:

- Install RF cabling for BDA antenna system per attached drawing.
- Includes all pathways and fire proofing of fire penetrations of fire rates walls.
- BDA antennas, head end equipment, couplers, and terminations by others.
- Andrew HL4RP-50A HELIAX Plenum Rated Cable is not included. ESB is willing to provide 4500 feet at \$3.35 per foot (\$15,075) plus 10% mark-up

-All work to be performed during normal working hours of 7:00am to 3:30 pm

Jason Queen
Project Manager
238 Goddard Road
Lewiston, ME 04240
(207) 692-3222

CC: B. Lane, T. Driscoll

Terms of Proposal

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance



Finance Committee

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



Item # 5

to: Finance Committee
from: Norman Beuparlant, Purchasing Director
subject: Task Order #51 with HNTB for Structural Evaluation of Pedestrian Bridge
date: May 20, 2013

The Riverfront improvements include expanding the Pedestrian Bridge crossing the canal from Oxford Street into the park.

The proposed expansion would make use of existing beams spanning the canal.

HNTB has been asked to provide a structural analysis of the proposed steel across the canal.

It is recommended that the Task Order be approved for this work at a fee not to exceed \$11,700.

NJB/syt

TASK ORDER NUMBER 51

This Task Order is made as of this 15th day of May, 2013, under the terms and conditions established in the MASTER AGREEMENT FOR ENGINEERING SERVICES, dated March 27, 2012 (the Agreement), between City of Lewiston (Owner) and HNTB Corporation (Engineer). This Task Order is made for the following purpose, consistent with the Project defined in the Agreement:

HNTB Corporation proposes to provide professional engineering services to the City of Lewiston for the purpose of performing a structural evaluation of future improvements to the Simard-Payne Pedestrian Bridge which crosses over the Lower Canal in Lewiston, Maine.

Section A. - Scope of Services

A.1. All services are described in detail in Task Order 51, Attachment A.

Section B. - Schedule

HNTB shall perform the Services and deliver the related Documents (if any) according to the following schedule:

B.1. A draft summary report outlining the structural evaluation completed by HNTB will be submitted to the city within 20 working days following contract execution or written Notice to Proceed.

Section C. - Compensation

C.1. In return for the performance of the foregoing obligations, Owner shall pay to HNTB an amount of up to \$ 11,700.00, payable according to the following terms:

- Per MASTER AGREEMENT FOR ENGINEERING SERVICES dated March 27, 2012 and the 2011 – 2012 Hourly Billing Rates attached.

C.2. Compensation for Additional Services (if any) shall be paid by Owner to HNTB according to the following terms:

- Per MASTER AGREEMENT FOR ENGINEERING SERVICES dated March 27, 2012 and the 2011 – 2012 Hourly Billing Rates.

Section D. - Owner's Responsibilities

Owner shall perform and/or provide any services or materials in a timely manner so as not to delay the Services of HNTB. Unless otherwise provided in writing, Owner shall bear all costs incident to complete the identified tasks.

Except to the extent modified herein, all terms and conditions of the Agreement shall continue in full force and effect.

Owner: City of Lewiston

Engineer: HNTB Corporation

By: _____

By: Roland A. Lavallee, P.E., P.L.S.

Signature: _____

Signature: _____

Title: City Administrator

Title: Vice President

Date: _____

Date: _____

**TASK ORDER 51
ATTACHMENT A**

**SCOPE OF SERVICES
STRUCTURAL EVALUATION OF FUTURE IMPROVEMENTS
SIMARD-PAYNE PEDESTRIAN BRIDGE
For
CITY OF LEWISTON**

May 14, 2013

STATEMENT OF UNDERSTANDING

HNTB proposes to provide professional structural engineering services to the City of Lewiston for an evaluation of the structural adequacy of two abandoned railroad bridges to support the widening of an existing pedestrian crossing over the Lower Canal (see Figures 1 and 2). HNTB will assess the condition and structural capacity of the existing steel framing components, located south of the existing crossing, and provide a recommendation to the City regarding the safe load capacity of the existing framing components, their suitability for reuse, and general recommendations for development of the proposed bridge modifications. Based on previous discussions with the City, as-built drawings for the existing structures are not expected to be available.



Figure 1 – Simard-Payne Pedestrian Bridge, Aerial View



Figure 2 – Simard-Payne Pedestrian Bridge, Street View Looking South

The services provided by HNTB will consist primarily of the following:

- One field visit to review existing structure condition
- Complete historical research to develop assumed material properties for existing steel girders
- Complete a simplified load assessment of the existing girders
- Develop a summary report outlining key findings and recommendations
- Correspondence with City of Lewiston

SCOPE OF SERVICES

Task 1.0: Existing Structure Review and Research

- 1.1 Complete one (1) field visit to assess the overall condition of the structural components and to collect field measurements of structural components (e.g. span length, plate sizes, web depth, etc). The field visit will be attended by two engineers. Eight hours of field work and two hours of office time is assumed for this effort.
- 1.2 Complete research to determine the approximate date of original bridge construction and the grades of steel that were prevalent at that time. Assumed conservative material properties will be developed based on this research. Four hours is assumed for this effort.

Task 2.0: Structural Assessment

- 2.1 Develop two assumed typical sections for the modified structure for reference during load rating calculations. Whereas the existing pedestrian bridge deck is located below the top of girders, Option One will include constructing two similar walkways between the remaining girders. Option Two will include construction of a single concrete deck located on top of the existing girders. Only the controlling case will be load rated.
- 2.2 Develop load capacity calculations for the existing structure in accordance with the following design specifications:

- AASHTO LRFD Bridge Design Specifications, 6th edition with 2012 interim revisions.
 - AASHTO Manual for Bridge Evaluation, 2nd edition with 2013 interim revisions.
 - AASHTO LRFD Guide Specifications for the Design of Pedestrian Bridges, 2009.
- 2.3 The structural assessment will be completed considering a pedestrian only loading or a maintenance vehicle loading in accordance with the Guide Specifications for the Design of Pedestrian Bridges.

Task 3.0: Report Development, Client Coordination and Project Administration

- 3.1 Develop a summary report, signed and stamped by a professional engineer licensed in the state of Maine, summarizing HNTB's inspection findings, assessment of load capacity and general recommendations for structure modification. The technical report will be provided to the City of Lewiston in pdf format.
- 3.2 Telephone and e-mail correspondence with City of Lewiston staff to review findings of Technical Memorandum. No meetings are anticipated as part of this assignment.
- 3.3 General project administration including contracting, invoicing, team oversight, budget maintenance and monthly project management related to this assignment.

COST PROPOSAL

The following table identifies the estimated number of hours, by person, and corresponding fee to complete the proposed structural assessment outlined above.

Task	Project Manager	Sr. Structural Engineer	Jr. Structural Engineer	Project Administrator
1.0 – Existing Structure Review and Research				
1.1 – Field Inspection	1	6	4	
1.2 – Historical Research / Data Review	1	3		
2.0 – Structural Assessment				
2.1 – Develop Assumed Typical Section	1	4		
2.2 – Load Capacity Calculations		40	15	
3.0 – Project Administration				
3.1 – Technical Memorandum	4	16		
3.2 – Project Correspondence	6			
3.3 – Project Administration	2			6
Total Hours	15	69	19	6
Burdened Hourly Rates	\$120.20	\$112.15	\$78.31	\$79.29
Labor Costs	\$1,803.00	\$7,738.35	\$1,487.89	\$475.74
Expenses (Mileage, Printing, Mail)	\$195.02			
Total Cost	\$11,700.00			

SCHEDULE

Based on the above tasks and approximate duration, HNTB estimates the structural evaluation of the Simard-Payne Pedestrian Bridge Expansion can be completed 4 weeks after contract execution or written Notice to Proceed.

We are prepared to begin immediately following written notice to proceed.

EXCLUSIONS

The following items are excluded from the proposed scope of work

- Design and detailing of the proposed structural modifications
- Materials sampling and testing
- Development of construction plans, specifications and estimates
- Special equipment, such as man lifts and snooper trucks, for inspection access
- The bridge will not be assessed for carrying day-to-day vehicles or highway loads.

ADDITIONAL ON-CALL SERVICES *(Not included in proposed work scope)*

HNTB is available to provide additional on-call structural engineering design services, such as the development of construction plans and specifications, at the hourly rates identified above. A specific scope, fee, and schedule for any proposed additional work can be developed upon request.



Finance Committee

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



Item # 6

to: Finance Committee
from: Norman Beuparlant, Purchasing Director
subject: Bid 2013-025 Tennis Court Repairs
date: May 20, 2013

Bids were opened on May 9, 2013 for repair to the tennis courts located in the Franklin Pasture Complex.

The proposals have been reviewed by the Public Works Department.

It is recommended that the bid be awarded to Vermont Recreational Surfacing and Fencing Inc., Barnet, VT, at their bid price of \$29,879.00.

Note: Due to temperature requirements for application of the surface coating, the work will be started August 12, 2013 and completed by August 26, 2013.

NJB/syt

City of Lewiston, Maine
 Bid 2013-035
 bid date 5/09/2013

Item	Description	Vermont Recreational Surfacing & Fencing Inc. Barnet Vt.	CCR Sports, Inc dba Vermont Tennis Court Johnsbury Vt.	Beaverbrook Tennis, LLC Denmark Me.	Maine Tennis & Track Gray Me.
1	Repair/Recondition courts 1-5	\$ 21,675.00	\$ 21,058.00	\$ 29,260.00	\$ 33,300.00
2	Repair/Recondition courts 6-8	\$ 9,954.00	\$ 15,948.00	\$ 16,040.00	\$ 20,800.00
Total	Repair/Recondition courts 1-8	\$ 31,629.00	\$ 37,006.00	\$ 45,300.00	\$ 54,100.00

Exceptions
 if all 8 are done at same time discount price \$ 29,879.00
 no exceptions note
 no exceptions note
 1/3 deposit due with acceptance



Department of Public Works

Deputy Director of Highway and Open Spaces
Megan Bates



TO: Norm Beuparlant, Director of Budget/Purchasing
FROM: Megan Bates, Deputy Director of Highway & Open Spaces
DATE: May 16, 2013
SUBJECT: Recommendation for Tennis Court Repairs Bid #2013-025

The Public Works Department Recommends Vermont Recreational Surfacing & Fencing Inc. located in Barnet, Vermont for repairs to eight tennis courts at Franklin Tennis located at 156 East Avenue. The repairs include filling and sealing cracks, surface painting and line painting. Vermont Recreational Surfacing & Fencing was the lowest bidder of four participants with a price of \$29,879.

The repairs will be funded jointly between the Lewiston Public Works Department and the Lewiston School Department. The City share is \$24,900 and is budgeted for in the FY2013 operating budget in the public works department account 43510 - 4057000. The current balance in the capital account 4057000 other betterments is \$56,202. The other project planned for in this account is repairs to the skate park in Kennedy Park.

Cc: Dave Jones, Public Works Director
Heather Hunter, Finance Director
Jon Elie, Highway Operations Manager
Michael Bernier, PW District Supervisor



Finance Committee

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



Item # 7

to: Finance Committee
from: Norman Beuparlant, Purchasing Director
subject: Waiver of Competition to purchase lighting for the lighting of the City Hall Bell Tower
date: May 20, 2013

A group of citizens have raised funds to provide lighting of the City Hall bell tower.

The lighting has been selected and the plan is for the City to purchase and install the lights using funds from donations received.

The City set up a special account to accept donations and as of this date, the account has \$37,380.75.

It is recommended that a Waiver of Competition be authorized to allow for the purchase of the needed lighting at the quoted price of \$29,950.

NJB/syt



Rockingham Electrical Supply Co Inc
 7 Mt Vernon Ave
 AUGUSTA ME 04330
 207-622-7541 Fax 207-626-0795

Quotation

QUOTE DATE	QUOTE NUMBER
04/18/13	S1903628
QUOTE TO: Rockingham Electrical Supply Co Inc 7 Mt Vernon Ave AUGUSTA ME 04330 207-622-7541 Fax 207-626-0795	PAGE NO: 1 of 1



QUOTE TO:
 CITY OF LEWISTON
 27 PINE STREET
 LEWISTON, ME 04240

SHIP TO:
 CITY OF LEWISTON
 27 PINE STREET
 LEWISTON, ME 04240

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE # / JOB NAME	WRITER	
4634	RC200500146	CITY HALL OPTION 1	Steve Letourneau	
REQUESTED BY	SHIP VIA	TERMS	VALID THROUGH	
DENIS CARON	BID	DISCOUNT 10TH, NET 25TH	05/18/13	
ORDER QTY	DESCRIPTION	NET PRICE	UOM	EXT PRICE
lea	OPTION 1 LIT TURRETS ^Lot of Color Kinetics Lot consists of the following 10 - COLO 523-000069-04 22 - COLO 523-000069-06 18 - TEMP 4751.24 4 - COLO 223-000011-07 10 - COLO 523-000081-48 10 - COLO 108-000055-03 10 - COLO 108-000057-09 This specific Lot Shipment has no related material detail defined. TAXES NOT INCLUDED	29950.000	E	29950.00

Special orders are non-returnable. Order placement is subject to credit approval.
 Pipe and wire prices are in effect at time of order. Return materials must have prior
 approval. Return charges may be assessed up to 50%. All claims for shortages or
 errors must be made within 2 business days. Past due invoices subject to 2% service
 charge.

Subtotal	29950.00
S&H CHGS	0.00
Amount Due	29950.00



Philips Lighting Company

Denis Caron
City Of Lewiston
PO Box 479
103 Adams Ave
Lewiston, Me
04243-0479

Subject: Lewiston City Hall CK Project

Denis

I am writing today concerning the Color Kinetics Project at the Lewiston city Hall, from discussion with my salesman in Maine Mike Larrabee he indicated you are looking for a electrical distributor to place the job with. Philips has been doing business with Rockingham electric based out of Newington NH with a branch in Augusta ME for twenty seven years. Rock is one of our most reliable distributors from stock business to project business they get the job done. Because of this they are given our Select distributor pricing an terms. If you would like Mike or myself put you in contact with the branch manager in Augusta please contact us.

Chuck Polas

NE Territory Manager
Philips Lighting Company

Cc: mike Larrabee



Finance Committee

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



Item # 8

to: Finance Committee
from: Norman Beuparlant, Purchasing Director
subject: Bid LA 2013-002 Water Treatment Chemicals
date: May 20, 2013

Each year Water Treatment Chemical requirements is bid along with the Auburn Water District. Bids were opened on April 10, 2013 and have been evaluated by the Water Division.

It is recommended that the bid be awarded on an item by item basis to the low bidder meeting specifications as follows:

Item # & description	Vendor	Unit \$
1: HydroFlusoilicic	Monson Company	\$3.355
2: Sodium Hydroxide: 2000 gal.	Harcros Chemicals	1.03280
4000 gal.		0.91955
4: Aqueous Ammonia	Monson Company	3.479
5: Ammonium Sulfate	GAC	2.390
6: Sodium Hypochlorite 1000 gal.	Harcros Chemicals	0.7084
3500 gal.		0.7084
7: Carbon Dioxide	Praxair	274.00

Note: Item 3: Anhydrous Ammonia is an Auburn only item.

NJB/syt

Water Treatment Chemicals

LA 2013-002

04/10/12

#	Description	Est. Qty	Unit	Monson Co.	Harcros Chem.	Univar USA	Pencco	JCI Jones Chem.	GAC	Borden & Remington	KA Steel Chem	Praxair	Maine Oxy
				So. Portland	Westbrook	Providence RI	San Filipe TX	Merrimack NH	Searsport	Fall River MA	Downers Grove IL	Burr Ridge IL	Auburn
				Unit \$	Unit \$	Unit \$	Unit \$	Unit \$	Unit \$	Unit \$	Unit \$	Unit \$	Unit \$
1	HydroFluosilicic	10,000	gal.	\$ 3.355	\$ 3.3936	No Bid	\$ 3.860	No Bid	No Bid	\$ 3.4600	No Bid	No Bid	No Bid
2	Sodium Hydroxide	11,000	2000 gal	No Bid	\$ 1.03280	\$ 1.0838	No Bid	\$ 1.080	\$ 1.340	\$ 1.1920	No Bid	No Bid	No Bid
			4000 gal	No Bid	\$ 0.91955	\$ 1.0838	No Bid	\$ 0.880	\$ 1.170	\$ 0.9610	No Bid	No Bid	No Bid
3	Anhydrous Ammonia	25	ea.	No Bid	No Bid	\$ 222.00	No Bid	\$ 330.00	No Bid	No Bid	No Bid	No Bid	\$ 229.28
			Deposit	No Bid	N/A	\$ 100.00	No Bid	N/A	No Bid	No Bid	No Bid	No Bid	\$ 20.00
4	Aqueous Ammonia	7,000	gal.	\$ 3.479	No Bid	No Bid	No Bid	No Bid	No Bid	\$ 4.2410	No Bid	No Bid	No Bid
5	Ammonium Sulfate	5,800	gal.	No Bid	No Bid	No Bid	No Bid	No Bid	\$ 2.390	No Bid	No Bid	No Bid	No Bid
6	Sodium Hypochlorite	68,000	1000 gal	No Bid	\$ 0.7084	\$ 0.9182	No Bid	\$ 1.230	No Bid	\$ 1.4200	\$ 1.0500	No Bid	No Bid
			3500 gal	No Bid	\$ 0.7084	\$ 0.7682	No Bid	\$ 0.790	No Bid	\$ 0.8512	\$ 0.8480	No Bid	No Bid
7	Carbon Dioxide	226,000	lbs.	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$ 274.000	No Bid



Finance Committee

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



Item # 9

to: Finance Committee
from: Norman Beuparlant, Purchasing Director
subject: Selection Review Committee recommendation on SDWA and CWA Consulting Services
date: May 20, 2013

Proposals were received on April 4, 2013 from consultants interested in providing services related to both the Safe Drinking Water Act (SDWA) and Clean Water Act (CWA) requirements.

SDWA requirements impact the City water supply and water distribution system. CWA requirements impact storm water and sewer separation.

The Selection Review Committee interviewed three consultants on Thursday, May 16, 2013 and the Committee (SRC) will meet on Monday, May 20, 2013. The SRC anticipate making its recommendation at the Finance Committee meeting on Monday.

Firms Interviewed:

- Sebago Technics
- Woodard & Curran
- CDM Smith

Selection Review Committee members:

- David Jones – Public Works Director
- Kevin Gagne – Deputy Public Works Director
- Richard Burnham – City Engineer
- Stavros Mendros – Finance Committee Chairperson
- Michael Marcotte – Finance Committee member
- Norman Beuparlant – Director of Budget/Purchasing

NJB/syt