

LEWISTON FINANCE COMMITTEE MEETING

Agenda

Finance Committee meeting, **Monday**, June 3, 2013 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 20, 2013.
3. Recommendation from the Purchasing Director regarding additional work under the contract with Longchamps & Sons on the Mill Street Storm Drain Project (Bid 2013-010).
4. Recommendation from the Purchasing Director regarding award of Bid 2013-028 on ACM Abatement at 53 Maple Street Rear (aka: 91 Knox Street) and 93 Knox Street.
5. Recommendation from the Purchasing Director regarding award of Bid 2013-029 on Demolition of 53 Maple Street Rear (aka: 91 Knox Street) and 93 Knox Street.
6. Other Business
7. Adjourn

FINANCE COMMITTEE LEWISTON, MAINE

**Minutes of
May 20, 2013**

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

OTHERS PRESENT: Public Works Director David Jones, Deputy Public Works Director Kevin Gagne, City Engineer Richard Burnham, Electrical Superintendent Denis Caron, Fire Chief Paul LeClair and Director of Budget/ Purchasing Norman Beauparlant.

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

On motion of Councilor Cayer, seconded by Mr. Reed it was

VOTED:

(039-2013) To approve the minutes of the previous meeting dated May 6, 2013 and to accept and place them on file as presented by the Clerk.

VOTE: 5-0

At this time, Fire Chief Paul LeClair discussed the funding from Homeland Security grants with the Committee.

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

VOTED:

(040-2013) To award of Bid 2013-027 on the Central Fire Station Generator Transfer Switch Replacement to Electrical Systems of Maine low bidder at their bid price of \$11,740.

VOTE: 5-0

At this time, the Purchasing Director and Fire Chief reviewed with the Committee the purpose for the installation of a signal amplifier at CMMC and the funding with Homeland Security grant monies. It was pointed out that CMMC will be paying \$46,000 the City's Homeland Security grant monies will be paying \$80,000.

FINANCE COMMITTEE MINUTES

May 20, 2013

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

VOTED:

(041-2013) To authorize a Waiver of Competition for the purchase of a radio antenna signal amplifier at CMMC from Maine Radio, Scarborough, Maine, based on their current affiliation and familiarity with CMMC at a total cost of \$126,000 with CMMC's share of \$46,000 and the City's share of \$80,000 funded with a Homeland Security grant.

VOTE: 5-0

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

VOTED:

(042-2013) To authorize a Task Order to the Master Service Agreement with HNTB for services to provide structural analysis for reuse of the existing steel beams adjacent to the Pedestrian Bridge across the canal into Simard Payne Park from Oxford Street at a fee not to exceed \$11,700 and to further to ask the City Council to consider expanding the scope of work on the bridge to include the feasibility of the bridge handling vehicle traffic.

VOTE: 5-0

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

VOTED:

(043-2013) To authorize a Waiver of Competition based on sole source for the purchase of lighting for the City Hall Tower from Rockingham Electrical Supply Company Inc., Augusta, Maine, at their total quoted price of \$29,950 to be funded totally by private donations and the installation to be done by City staff.

VOTE: 5-0

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

VOTED:

(044-2013) To award Bid 2013-025 on the for repairs to the tennis courts located in the Franklin Pasture Complex to Vermont Recreational Surfacing and Fencing, Barnet, VT, low bidder at their total bid price of \$29,879.

VOTE: 5-0

FINANCE COMMITTEE MINUTES

May 20, 2013

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

VOTED:

(045-2013) To award of Bid LA 2013-002 for Water Treatment Chemicals on an item by item basis to the low bidder meeting specifications as follows:

Item # & description	Vendor	Unit \$
1: HydroFluosilicic	Monson Company	\$3.355
2: Sodium Hydroxide: 2000 gal.	JCI Jones Chemicals	1.080
4000 gal.		0.880
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

VOTE: 5-0

At this time, the qualifications of the three (3) firms that were interviewed were discussed at length with the Purchasing Director, Director of Public Works, Deputy Director of Public Works and Committee members. Firms interviewed are as follows:

- CDM Smith
- Woodard & Curran
- Sebago Technics

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

VOTED:

(046-2013) To award Bid 2013-014 on the Master Service Agreement in support of services to the City for the Safe Drinking Water Act (SDWA) and Clean Water Act (CWA) to CDM Smith, Cambridge, MA, for a three (3) year period.

VOTE: 3-2

Mr. Marcotte and Mr. Mendros opposed

VOTED:

To adjourn at 6:20 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: Change Order to contract with Longchamps & Sons
date: June 3, 2013

When the bid for the Mill Street Storm Drain Project was awarded in April, only the base bid was awarded due to insufficient funds to award the alternate sidewalk work.

Project Engineer Justin Early notes in his memo that the size of the storm drain pipe was reduced and the amount of engineering time has saved sufficient funds to provide for the sidewalk improvements called for in the bid.

It is recommended that a Change Order to the contract be approved in the amount of \$23,534 to construct the sidewalk along Railroad Alley from Lincoln Street to Mill Street.

NJB/syt



Department of Public Works

David A. Jones, PE
Director



TO: Norman Beauparlant, Director of Budget/Purchasing

FROM: Justin Early, P.E., Project Engineer

DATE: May 30, 2013

SUBJECT: Mill Street Storm Drain (Bid# 2013-010) – Alternate Work

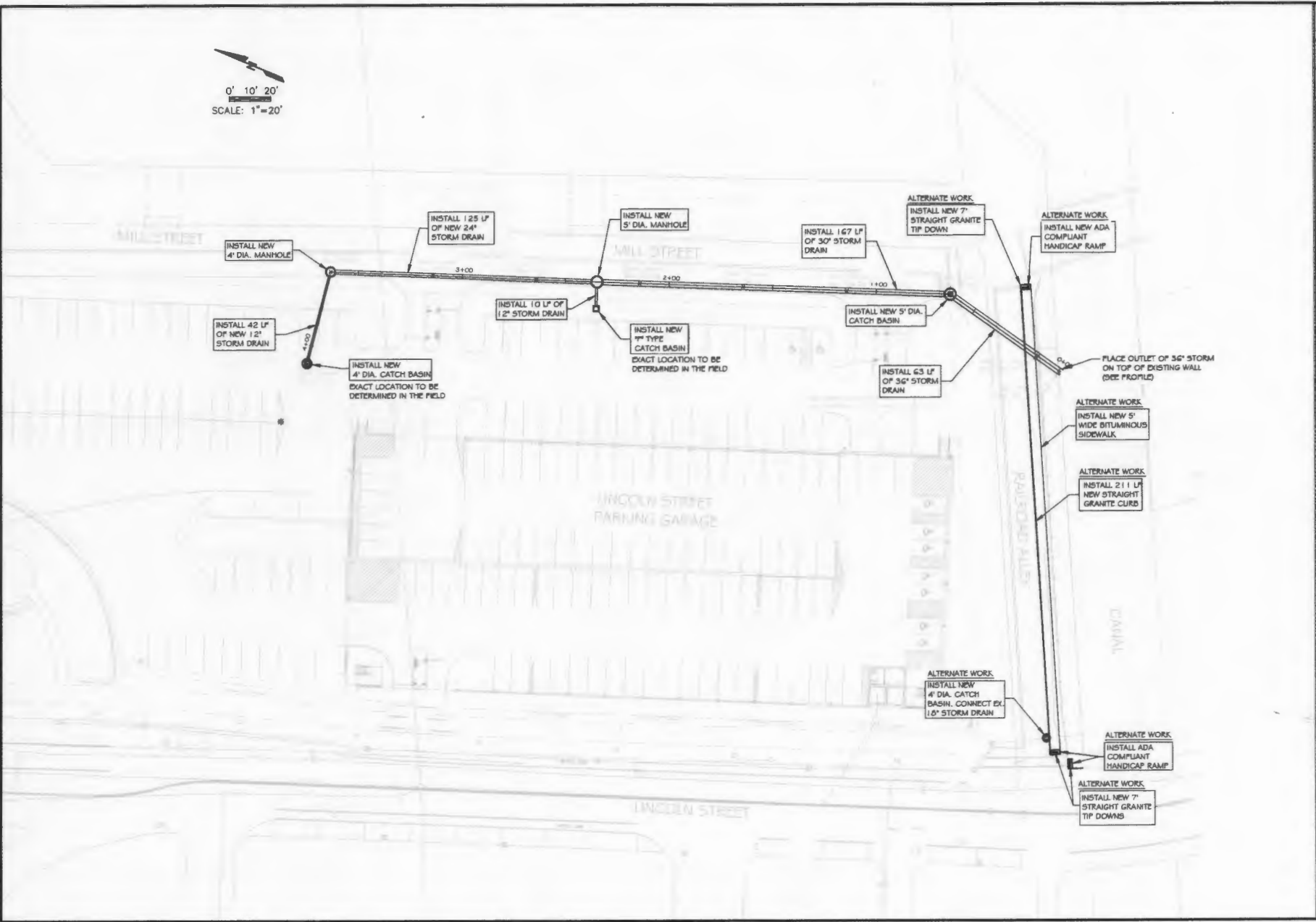
Longchamps and Sons have completed the new storm drain construction on Mill Street. During construction, it was determined that the proposed 36" diameter storm drain would not fit as originally designed. This was due to an unexpected CMP conduit that was discovered beneath Mill Street. Therefore, two 18" diameter pipes were installed in place of the 36" diameter pipe and the remaining storm drain upstream was reduced in size and changed to 24" diameter.

The cost savings associated with this change, along with some additional savings, has reduced the project costs to a total of \$68,865.20. The original awarded amount was \$74,111.50. Taking into account engineering charges to date, there is an approximate cumulative balance of \$24,000 available in the Lincoln Street Parking Garage (700 7007202) account. With this available funding and the \$5,246.30 savings from the original contract, there are sufficient funds to proceed with the alternate work of installing the 5' sidewalk at Longchamps' bid price of \$23,534.00.

Mill Street Storm Drain and Sidewalk

Bid #: 2013-010			St. Laurent & Son		Longchamps & Sons		Pratt & Sons		K & K Excavation		Off Road Construction		
Base Bid Storm Drain			Lewiston ME		Lisbon ME		Mechanic Falls ME		Turner ME		Minot Me		
#	Qty	Unit	Description	Unit \$	Total \$	Unit \$	Total \$	Unit \$	Total \$	Unit \$	Total \$	Unit \$	Total \$
1	200	CY	Select backfill	15.75	\$ 3,150.00	8.50	1,700.00	12.00	2,400.00	25.00	5,000.00	6.00	1,200.00
2	25	CY	Structural rock excavation	50.00	1,250.00	50.00	1,250.00	150.00	3,750.00	135.00	3,375.00	100.00	2,500.00
3	50	CY	Extra structural excavation	20.00	1,000.00	50.00	2,500.00	10.00	500.00	30.00	1,500.00	20.00	1,000.00
4	90	CY	Aggregate base course crushed	25.00	2,250.00	12.00	1,080.00	18.00	1,620.00	28.50	2,565.00	27.00	2,430.00
5	170	CY	Aggregate sub-base gravel	20.00	3,400.00	9.00	1,530.00	14.00	2,380.00	25.50	4,335.00	22.00	3,740.00
6	500	SY	Fine grade/prep areas for paving	5.00	2,500.00	7.00	3,500.00	7.00	3,500.00	8.50	4,250.00	2.00	1,000.00
7	80	TON	Hot mix asphalt, 12.5mm	150.00	12,000.00	130.00	10,400.00	140.00	11,200.00	140.00	11,200.00	125.00	10,000.00
8	52	LF	12" dia. Storm drain	46.00	2,392.00	40.00	2,080.00	54.00	2,808.00	55.00	2,860.00	29.00	1,508.00
9	125	LF	24" dia. Storm drain	70.00	8,750.00	54.00	6,750.00	54.00	6,750.00	95.00	11,875.00	39.00	4,875.00
10	167	LF	30" dia. Storm drain	85.00	14,195.00	74.50	12,441.50	77.00	12,859.00	115.00	19,205.00	54.00	9,018.00
11	63	LF	36" dia. Storm drain	133.00	8,379.00	150.00	9,450.00	120.00	7,560.00	140.00	8,820.00	96.00	6,048.00
12	1	EA	Type F catch basin	1,950.00	1,950.00	1,500.00	1,500.00	2,000.00	2,000.00	1,900.00	1,900.00	650.00	650.00
13	1	EA	4' dia. Catch basin	2,800.00	2,800.00	2,800.00	2,800.00	3,200.00	3,200.00	3,200.00	3,200.00	2,600.00	2,600.00
14	1	EA	5' dia. Catch basin	2,775.00	2,775.00	3,500.00	3,500.00	4,600.00	4,600.00	4,850.00	4,850.00	3,500.00	3,500.00
15	1	EA	4' dia. Storm drain manhole	2,500.00	2,500.00	3,000.00	3,000.00	3,800.00	3,800.00	3,500.00	3,500.00	3,200.00	3,200.00
16	1	EA	5' dia. Storm drain manhole	2,750.00	2,750.00	4,200.00	4,200.00	4,200.00	4,200.00	4,950.00	4,950.00	4,100.00	4,100.00
17	50	SY	Loam, seed & mulch	10.00	500.00	4.00	200.00	4.00	200.00	8.50	425.00	6.00	300.00
18	10	HR	Hand labor straight time	40.00	400.00	1.00	10.00	50.00	500.00	35.00	350.00	30.00	300.00
19	10	HR	Front end loader w/operator	85.00	850.00	1.00	10.00	100.00	1,000.00	110.00	1,100.00	80.00	800.00
20	10	HR	All purpose excavator w/operator	90.00	900.00	1.00	10.00	100.00	1,000.00	135.00	1,350.00	80.00	800.00
21	1	LS	Traffic Control	6,500.00	6,500.00	1,200.00	1,200.00	3,500.00	3,500.00	1,950.00	1,950.00	2,300.00	2,300.00
22	1	LS	Mobilization, misc. & clean up	7,500.00	7,500.00	5,000.00	5,000.00	9,000.00	9,000.00	9,950.00	9,950.00	13,950.00	13,950.00
TOTAL BASE				\$	88,691.00	\$	74,111.50	\$	88,327.00	\$	108,510.00	\$	75,819.00
Bid #: 2013-010			St. Laurent & Son		Longchamps & Sons		Pratt & Sons		K & K Excavation		Off Road Construction		
Alternate Bid - Sidewalk			Lewiston ME		Lisbon ME		Mechanic Falls ME		Turner ME		Minot Me		
#	Qty	Unit	Description	Unit \$	Total \$	Unit \$	Total \$	Unit \$	Total \$	Unit \$	Total \$	Unit \$	Total \$
1	45	CY	Common excavation	20.00	900.00	15.00	675.00	24.00	1,080.00	22.00	990.00	15.00	675.00
2	110	SY	Fine grade/prep area for paving	10.00	1,100.00	6.00	660.00	11.00	1,210.00	10.85	1,193.50	2.00	220.00
3	40	CY	Aggregate base course	40.00	1,600.00	30.00	1,200.00	48.00	1,920.00	38.50	1,540.00	35.00	1,400.00
4	15	TON	Hot mix asphalt, 9.5mm hand place	150.00	2,250.00	130.00	1,950.00	175.00	2,625.00	140.00	2,100.00	125.00	1,875.00
5	1	EA	4' dia. Catch basin	3,000.00	3,000.00	3,200.00	3,200.00	2,600.00	2,600.00	3,850.00	3,850.00	2,600.00	2,600.00
6	3	EA	Terminal Type 1 curb - 7' long	300.00	900.00	300.00	900.00	300.00	900.00	220.00	660.00	180.00	540.00
7	211	LF	Vertical granite curb, Type 1	35.00	7,385.00	31.00	6,541.00	30.00	6,330.00	27.50	5,802.50	26.00	5,486.00
8	24	SF	Curb ramp detectable warning plate	70.00	1,680.00	67.00	1,608.00	66.00	1,584.00	75.00	1,800.00	55.00	1,320.00
9	100	SY	Loam, seed & mulch	7.50	750.00	6.00	600.00	8.00	800.00	8.00	800.00	6.00	600.00
10	10	HR	Hand labor straight time	40.00	400.00	40.00	400.00	55.00	550.00	35.00	350.00	30.00	300.00
11	10	HR	Front end loader w/operator	85.00	850.00	80.00	800.00	125.00	1,250.00	110.00	1,100.00	40.00	400.00
12	10	HR	All purpose excavator w/operator	90.00	900.00	100.00	1,000.00	140.00	1,400.00	135.00	1,350.00	50.00	500.00
13	1	LS	Traffic Control	1,276.00	1,276.00	1,000.00	1,000.00	2,000.00	2,000.00	800.00	800.00	1,000.00	1,000.00
14	1	LS	Mobilization, misc. & clean up	5,000.00	5,000.00	3,000.00	3,000.00	1,000.00	1,000.00	1,150.00	1,150.00	1,780.00	1,780.00
TOTAL ALTERNATE BID				\$	27,991.00	\$	23,534.00	\$	25,249.00	\$	23,486.00	\$	18,696.00

0' 10' 20'
SCALE: 1"=20'



Drawn	Date			
259	07			
Rev.	Desc.			
7	00'			
Field Book/Date	Collector	Files	Rev.	Desc.
181	182	183	184	

MILL STREET STORM DRAIN	
PLAN	
Drawn: [Blank]	Design: [Blank]

	LEWISTON
DEPARTMENT OF ENGINEERING DIVISION	
103 Adams Avenue P.O. Box 476	
Lewiston, Maine 04243-0476	
Tel: 207.253.3300 Fax: 207.253.3304	

Scale	Plan Profile
1"=20'	N/A
File No.	Horz. Vert.
9-470-11	
Date	
3/22/2013	
Sheet	
2-OF-4	



Finance Committee

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



Item # 4

to: Finance Committee
from: Norman Beuparlant, Purchasing Director
subject: Bid 2013-028 ACM Abatement at 53 Maple Street Rear (aka: 91 Knox Street) and 93 Knox Street
date: June 3, 2013

Once buildings are scheduled for demolition by the City Council and before any demolition is considered, the City contracts with its environmental consultant to perform an impact survey as required by Maine DEP. If asbestos containing materials are found, a work plan and bid specifications are developed.

In addition, the work to be done is pre-notified to DEP with a schedule of when the work is to be done. The schedule does not always coincide with Finance Committee meetings.

Last year the Committee agreed to have bids for ACM/Demolition be awarded by the Purchasing Director to be ratified at the next Finance Committee meeting.

Three (3) proposals were received on May 23, 2013 with the award to Environmental Remediation Inc. made on May 24, 2013. A pre-construction meeting was held on May 28, 2013 and work is due to start on June 3, 2013.

It is requested that the award of Bid 2013-028 for ACM Abatement made to Environmental Remediation Inc. in the amount of \$10,390 be ratified at this time.

NJB/syt

TABULATION

BID TITLE: ACM ABATEMENT: 53 MAPLE ST REAR & 93 KNOX ST
BID #: 2013-028
OPEN DATE/TIME: MAY 23, 2013 @ 2:00 P.M.
REQUESTING DEPT: FINANCE

Environmental Remediation Inc
Lewiston ME

Contractor	93 Knox Street	53 Maple St Rear	Total
Environmental Remediation Inc Lewiston ME	\$2,495	\$7,895	\$10,390
Abatement Professionals Westbrook ME	4,625	6,785	11,410
Environmental Services Inc Livermore ME	3,800	14,800	18,600



Finance Committee

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



Item # 5

to: Finance Committee
from: Norman Beuparlant, Purchasing Director
subject: Bid 2013-029 Demolition: 53 Maple Street Rear (aka: 91 Knox Street) and 93 Knox Street
date: June 3, 2013

Bids were opened on May 28, 2013 for the demolition that will follow the ACM abatement at 53 Maple Street Rear (aka: 91 Knox Street) and 93 Knox Street. The abatement contractor is due to start on June 3rd with completion by June 11th.

The award will allow the contractor to be on site as soon as the environmental work is complete.

The bid included two (2) items for billing to the two owners but the award is to be made to one (1) contractor.

It is recommended that the award of Bid 2013-029 be made to Chabot's Construction, Greene, Maine, low bidder at their bid price of \$22,200.

NJB/syt

TABULATION

Demolition: 53 Maple Street Rear & 93 Knox Street

Bid: 2013-029

Bid Date: 5/28/13

Contractor	53 Maple St Rear	93 Knox St	Total
Chabot's Construction Greene ME	\$14,000	\$8,200	\$22,200
Morin Excavating Auburn ME	\$16,400	\$6,000	\$22,400
Douglas Jones - Cross Excavation Bethel ME	\$14,600	\$8,000	\$22,600
Almighty Waste Auburn ME	\$51,000	\$12,800	\$63,800