

# LEWISTON FINANCE COMMITTEE MEETING

## Agenda

Finance Committee meeting, Monday, September 9, 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 August 19, 2013.
3. Recommendation from the Purchasing Director regarding Bid 2013-031 for Police Uniforms.
4. Recommendation from the Purchasing Director regarding award of Bid 2013-051 on the Cleaning and Inspection of the Solid Waste Facility Leachate Collection System.
5. Recommendation from the Purchasing Director regarding award of Bid 2013-046 for a 4 Wheel Drive Wheeled Loader.
6. Recommendation from the Purchasing Director regarding award of Bid 2013-047 for a Trailer Dump.
7. Recommendation from the Purchasing Director regarding authorization of Change Order #1 to the contract with Hascall & Hall on the Library Rehabilitation Project.
8. Request from the Purchasing Director to ratify Change Order #2 to the contract with Gendron & Gendron on the Jepson Brook Sewer Separation Project Phase III.
9. Recommendation from the Purchasing Director regarding authorization of Change Order #3 to the contract with Longchamps & Sons on the Jepson Brook Sewer Separation Project Phase IV.
10. Recommendation from the Purchasing Director regarding award of Bid for Road Salt (AVCOG Bid).
11. Recommendation from the Purchasing Director regarding award of Bid 2013-049 on the ACM Abatement at 80 Birch Street and 92 Walnut Street
12. Other Business
13. Adjourn

# FINANCE COMMITTEE LEWISTON, MAINE

Minutes of  
August 19, 2013

**PRESENT:** Councilor Mark Cayer, Michael Marcotte and Councilor Doreen Christ. Stavros Mendros arrived at 5:21 p.m..

**ABSENT:** Robert Reed (with notification)

**OTHERS PRESENT:** Fire Chief Paul LeClair, Deputy Police Chief James Minkowsky and Director of Purchasing Norman Beuparlant.

Meeting was called to order at 5:17 p.m. by the Clerk.

Michael Marcotte was nominated Chairperson Pro-Tem to begin the meeting.

On motion of Councilor Cayer, seconded by Councilor Christ it was

**VOTED:**

**(074-2013)** To approve the minutes of the previous meeting dated July 15, 2013 and to accept and place them on file as presented by the Clerk.

**VOTE: 3-0**

At this time, Mr. Marcotte requested that Agenda Item 6 and 9 be taken out of sequence to afford time for Mr. Mendros to arrive for discussion on other items.

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

**VOTED:**

**(075-2013)** To ratify Change Order #2 to the contract with Longchamps & Sons on the Jepson Brook Sewer Separation Project Phase IV in the amount of \$5,667.50 for the placing of additional geotextile.

**VOTE: 3-0**

At this time, the Purchasing Director presented Change Order #1 to the contract with St. Laurent & Son on the Oak Street Sewer Separation Project Phase IV. The Director reminded the Committee that the bid was awarded on April 22, 2013 and at that time the Committee understood that once fund was approved, the Committee would be asked to vote on the Add Alternate for side streets.

Mr. Mendros arrived at this time, 5:21 p.m.

## FINANCE COMMITTEE MINUTES

August 19, 2013

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

**VOTED:**

**(076-2013)** To authorize Change Order #1 to the contract with St. Laurent & Son on the Oak Street Sewer Separation Project Phase IV in the amount of 218,642 to allow for work bid as an add alternate on Bid 2013-003 and awarded on April 22, 2013.

**VOTE: 4-0**

At this time, the Purchasing Director presented the recommendation on Bid 2013-031 for Police Uniforms. Deputy Police Chief James Minkowsky was on hand to answer questions regarding the recommended award. After discussion by Committee members with regard to quality and delivery of uniform items:

Motion made by Councilor Cayer, seconded by Mr. Marcotte it was

**VOTED:**

**(077-2013)** To table action on the award of Bid 2013-031 for Police Uniforms to allow time for the department to address a number of issues/concerns raised by the Committee

**VOTE: 4-0**

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

**VOTED:**

**(078-2013)** To authorize a Waiver of Competition to allow the Fire Department to take advantage of the State of Maine contract which provides price discounts which would not be available otherwise. The department to order directly from Motorola radios in the amount of \$16,119.30 for six (6) portable radios and two (2) portable radios.

**VOTE: 4-0**

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

**VOTED:**

**(079-2013)** To award Bid 2013-044 for SCBA equipment to New England Emergency Equipment, Hancock, NH, at their bid price of \$29,873.10.

**VOTE: 4-0**

**FINANCE COMMITTEE MINUTES**

**August 19, 2013**

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

**VOTED:**

**(080-2013)** To award Bid 2013-043 for a 4X4 Articulated Tractor to Beauregard Equipment Inc., Scarborough, Maine, low bidder at their total bid price of \$124,275 including attachments.

**VOTE: 4-0**

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

**VOTED:**

**(081-2013)** To award Bid 2013-034 for ACM Abatement at Pettingill School to Atlantic Construction, Lewiston, Maine, low bidder at their bid price of \$29,900.

**VOTE: 3-1**  
**Mr. Mendros opposed**

**VOTED:**

To adjourn at 6:25 p.m.

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Norman Beuparlant, Purchasing Director  
Finance Committee Clerk



## Finance Committee

Norman J. Beuparlant  
Director of Budget/Purchasing  
[nbeuparlant@lewistonmaine.gov](mailto:nbeuparlant@lewistonmaine.gov)



### Item # 3

**to:** Finance Committee  
**from:** Norman Beuparlant, Purchasing Director  
**subject:** Bid 2013-031 Police Uniforms  
**date:** September 9, 2013

The Police Uniforms bid was tabled at the last meeting to allow additional time for the department to further evaluate items bid.

Deputy Chief Minkowsky and his staff have followed up on the issues raised and have requested that the original recommendation to Ben's Uniforms be authorized.

NJB/syt



# MEMO



Date: September 6, 2013  
To: Finance Committee  
From: James Minkowsky, Deputy Chief  
Re: Police Uniform Bid 2013-031

After looking over the police uniform bids and following up with the vendors, we again come to the conclusion that Bens Uniforms is the vendor that would best suit our needs at this time. We have been wearing Blauer uniforms for some time now, and they have proven a durable, professional, and functional uniform choice.

We did contact the other vendors regarding the leather jackets. The other two vendors are considerably less for this item. The Taylor brand of jacket makes two types of the leather jacket we wear. The less expensive option uses imported leather and the other uses domestic. We have seen and scrutinized both types and found the imported leather is of a much lesser quality (very thin leather, tears easily) and would not hold up to the type of wear and tear encountered in police work. The domestic leather is much more durable and resistant to rips and tears.

The external body armor and accompanying base shirt was another area where the other vendor could offer a product at a lower cost. Neptune offers the Elbeco brand of these items and Ben's offers Blauer. Pairing a Blauer pant with an Elbeco top would result in a difference in color, thus making the uniform look mismatched.

The K-9 uniforms were also offered at a lower cost by the other vendor. Again these are not Blauer brand and the material is of a lesser quality and the color is slightly different than Blauer.

It is our recommendation that we award the bid for police uniforms to Ben's Uniforms based on the above findings



## Finance Committee

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



### Item # 3

to: Finance Committee  
from: Norman Beuparlant, Purchasing Director  
subject: Bid 2013-031 Police Uniforms  
date: August 19, 2013

A handwritten signature, likely of Norman Beuparlant, written in black ink.

Bids were opened on July 18, 2013 for Police uniform apparel purchased by the Police Department on an as needed basis. The bid estimates the number of units that will be purchased.

The department purchases the items through one (1) vendor to ensure consistency in both quality and color.

Ben's Uniforms has supplied the LPD uniforms of over fourteen (14) years and the quality of the Blauer brand is well documented.

The department has evaluated the bids and products from all vendors and recommends staying with the Blauer product as bid by Ben's Uniforms.

It is recommended that the award be made to Ben's Uniforms, Amesbury, MA, with an estimated award value of \$27,247.

**Note:** Funding for the uniform apparel is within various Police division clothing allowance which allows each officer to purchase items against the annual clothing allowance authorized by negotiated contracts.

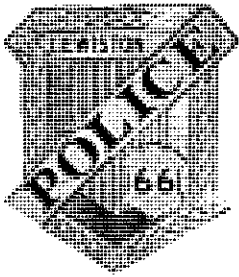
- C.I.D. \$13,875
- Patrol \$47,238

NJB/syt

**TABULATION**

POLICE UNIFORMS		Neptune Uniforms & Equipment		Ben's Uniforms		The Uniform Locker		
2013-031		Haverhill MA		Amesbury MA		Portland ME		
July 18, 2013		Neptune Uniforms & Equipment		Ben's Uniforms		The Uniform Locker		
Item	Qty	Description	Make	Unit \$	Total \$	Make	Unit \$	Total \$
1	5	Uniform Pants (poly/wool)	Fechheimer 47280	\$ 59.50	\$ 297.50	8560	\$ 78.00	\$ 390.00
2	10	Uniform Pants (polyester)	Fechheimer TR070	36.00	360.00	8650	51.00	510.00
3	100	Utility Trousers	Fechheimer 47300	50.50	5,050.00	8810X	62.00	6,200.00
4	6	Cycling Pants	Olympic ZLP596SUP	150.00	900.00		105.00	630.00
5	15	Uniform long sleeve shirts	Fechheimer 07W8486	52.50	787.50	8900	55.00	825.00
6	50	Utility long sleeve shirts	Fechheimer 35R5886z	42.50	2,125.00	8450	60.00	-
7	15	Uniform short sleeve shirts	Fechheimer 57R8486	47.00	705.00	8704	55.00	2,750.00
			Fechheimer 97R6686	38.00	-	8910	52.00	780.00
					-	8460	55.00	-
					-	71183	59.99	-
8	50	Utility short sleeve shirts	Fechheimer 85R5886z	38.00	1,900.00	8713	50.00	2,500.00
9	5	Polo Shirts (long sleeve)	No Bid		-	8140	70.00	350.00
10	6	Polo Shirts (short sleeve)	No Bid		-	CMA255	95.00	-
					-	8130	62.00	372.00
					-	CMA252	85.00	-
11	10	Spring Jacket	Fechheimer 73160	107.00	1,070.00	6045	100.00	1,000.00
12	12	Fleece Jacket	No Bid		-	4600	85.00	1,020.00
13	5	Raincoat (short/reversible)	Fechheimer 76220	135.00	675.00	233R	125.00	625.00
14	10	Leather Jacket	Taylor 4476Z	280.00	2,800.00	4476	425.00	4,250.00
15	2	K-9 (2) pocket BDU shirts	Propper F545238405	26.50	53.00		50.00	100.00
16	8	K-9 (4) pocket BDU shirts	Propper F545438405	26.50	212.00		50.00	400.00
17	5	K-9 BDU pants	Propper F520138405	26.50	132.50		45.00	225.00
18	30	External body armor (vest)	Elbeco V1314	58.50	1,755.00	8370	70.00	2,100.00
19	30	Poly. Lg. sleeve base shirt	Elbeco UV5101	35.00	1,050.00	8371	38.00	1,140.00
20	30	Poly. Sh. Sleeve base shirt	Elbeco UV5102	28.00	840.00	8372	36.00	1,080.00
								27,247.00
Terms			Net 30 Days				Net 30 Days	
Prices firm for one (1) year?			Yes				Yes	
Delivery			manufacturer's availability				7-10 days	4-6 weeks
Exceptions:								
Neptune Uniforms & Equipment:			Items 6, 15, 16, 17, 18, 19 & 20:		Name tapes \$3.00 each			
			Badges/Badge patches to be supplied by the department					
Ben's Uniforms:			Lt. & Capt. Emblem bars:		\$10.00 per garment			





## **POLICE DEPARTMENT**

Michael J. Bussiere  
Chief of Police



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DATE: August 14, 2013  
TO: Finance Committee  
FROM: James Minkowsky, Deputy Chief  
RE: Uniform Bid 2013-031

After reviewing the bid tabulation for police uniforms, we would like to purchase Blauer Uniforms from Ben's Uniforms out of Amesbury, Mass. Though their total bid price comes in higher than the other two vendors, they are able to supply all the items we are looking for and their price includes attachment of all patches and insignia.

If we were to go with one of the other vendors, their brands do not have all the items we need, and we would have to look elsewhere for these items. This would mean the uniform would be a combination of different brands, different materials, and different colors. Also after pricing out the purchase of these omitted items from other vendors, Ben's actually comes in at a lower cost than the other two vendors.

We recommend Ben's Uniforms based on the availability of all the bid items uniformity of appearance.



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## Finance Committee

Norman J. Beuparlant  
Director of Budget/Purchasing  
[nbeuparlant@lewistonmaine.gov](mailto:nbeuparlant@lewistonmaine.gov)



### **Item # 4**

**to:** Finance Committee  
**from:** Norman Beuparlant, Purchasing Director  
**subject:** Bid 2013-051 Cleaning & Inspecting Solid Waste Leachate Collection System  
**date:** September 9, 2013

It is recommended that the contract for cleaning and inspecting the Leachate Collection System at the Landfill facility be awarded to Walker Industrial at their bid price of \$65,000.

NJB/syt

## TABULATION

**BID TITLE:** CLEAN & INSPECT LEACHATE SYSTEM

**BID #:** 2013-051

**OPEN DATE/TIME:** SEPTEMBER 3, 2013 @ 2:00 P.M.

**REQUESTING DEPT:** PUBLIC WORKS

<b>Description</b>	<b>Walker Industrial Skowhegan ME</b>	<b>Ted Berry Co. Livermore ME</b>
1) Clean/Inspect Leachate Collection System Secure Landfill	\$52,500.00	\$58,962.35
2) Clean/Inspect Leachate Collection System Attenuated Landfill	12,500.00	15,000.00
<b>Project Total</b>	<b>\$65,000.00</b>	<b>\$73,962.35</b>

**From: Rob Stalford**

**To: Norm Beauparlant**

**Date: September 4, 2013**

**Subject: Recommendation Bid No. 2013-051**  
**Cleaning & Inspection of the Leachate Collection System**

Lewiston's Solid Waste & Recycling Facility (Facility) maintains a secure landfill, which was approved for construction and operation by the Maine DEP in the license issued to the City of Lewiston (City) on October 24, 1990. In accordance with the requirements of this license, the City was required to develop and maintain an Operations Manual (OM) for all aspects of Facility operations. Included in the OM are requirements / specifications on the cleaning and maintenance of the landfill leachate collection system on a bi-annual basis.

In response to these requirements, the Facility prepared a Request For Proposal (RFP) for flushing of the leachate collection pipelines, cleaning of the leachate collection pond and inspection of both (Cleaning & Inspection of the Leachate Collection System – Bid No. 2013-051). The RFP provides detailed information on the work required by the City to meet its regulatory obligations. The RFP was distributed to the following firms –

- Walker Industrial Services, Inc. (Skowhegan, ME.)
- Ted Berry Co. (Livermore, ME.)
- Allen's Environmental Services (Presque Isle, ME.)

The RFP was also posted on the City's web site.

Ted Berry Co. & Walker Industrial were the two firms, which attended the mandatory pre-bid meeting. Both firms submitted completed proposals, which included –

- 1) A brief narrative describing the approach to be taken for performing the work requested in the RFP;
- 2) A list of three references;
- 3) An estimate of the number of hours required to complete the project, and;
- 4) A Table Of Costs, which includes hourly rates for labor & equipment required to complete the tasks described in the RFP.

The bid costs to complete the tasks described in the RFP are –

- 1) Walker Industrial Services, Inc. - \$65,000
- 2) Ted Berry Co. - \$73,962.35

Walker Industrial, Inc. has proposed the lower cost for performing the work described in the RFP. This cost is in line with the funds available to perform this task in budget account – 43430-4057000.

Both firms have performed this project in the past. The quality of their works meets or exceeds the specifications for the project. Given that Walker Industrial, Inc. has submitted the lower bid, I recommend awarding the contract for Cleaning & Inspection of the Leachate Collection System to Walker Industrial Services, Inc.



## Finance Committee

Norman J. Beuparlant  
Director of Budget/Purchasing  
[nbeuparlant@lewistonmaine.gov](mailto:nbeuparlant@lewistonmaine.gov)



### Item # 5

**to:** Finance Committee  
**from:** Norman Beuparlant, Purchasing Director  
**subject:** Bid 2013-046 4 Wheel Drive Wheeled Loader  
**date:** September 9, 2013

Bids were opened on August 27, 2013 for a 4 wheel drive wheeled loader for the Public Works Department. The loader was approved as part of the FY 2014 budget and will be funded through FY 2013 Fund Balance.

The overall budget authorization for the Public Works Municipal Garage Capital Equipment account was \$638,250 with an estimate of \$283,000 for this unit.

The bids have been evaluated and it is recommended that the award be made to Beaugard Equipment at their bid price of \$218,400 which include the plow gear.

NJB/syt

# TABULATION

**BID TITLE:** 4 WHEEL DRIVE WHEELED LOADER  
**BID #:** 2013-046  
**OPEN DATE/TIME:** AUGUST 27, 2013 @ 2:00 P.M.  
**REQUESTING DEPT:** PUBLIC WORKS

Description	Beauregard Equip. Scarborough ME	Frank Martin Sons Madison ME	Chadwick-BaRoss Westbrook ME	Nortrax NE Westbrook ME	Anderson Equip. Cumberland ME	Milton CAT Scarborough ME
Wheeled Loader	\$246,600	\$274,000	\$255,000	\$274,000	\$275,486	\$294,158
Trade-In	-\$28,200	-\$49,000	-\$15,500	-\$25,000	-\$20,000	-\$25,000
Net Price	\$218,400	\$225,000	\$239,500	\$249,000	\$255,486	\$269,158
Make	Case	Kawasaki	Volvo	John Deere	Komatsu	CAT
Model	821F	8077	L110G	644K	WA380-7	950K
Year	2013	2013	2013 or 2014	2013	2013	2013
Delivery Time	60-90 Days	60 Days	60-90 Days	60 Days	90 Days	60 Days
Terms	Net 10	Net 30	Net 30	Net 30	Net 30	Net 30

**EQUIPMENT ONLY:**

Viking-Cives (Sidney ME) ..... \$25,962  
 H.P. Fairfield (Scarborough ME) ..... \$26,958



## Department of Public Works

Dave A. Jones, P.E.  
Director



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### 4 WHEEL DRIVE LOADER BID

Bid # 2013 – 046

There were six bids submitted for consideration the results were as follows;

#### Milton Cat Scarborough Me.

Cat 950K W/ Fairfield Plows                      \$269,158.00 – \$25,000.00 trade = **\$269,158.00**

Does not meet spec. for the following reasons:

- Straight and turned tipping load ratings were under spec.
- No reversing fan.
- Engine torque rating is less than 830 Lbs.
- Manufacturer does not offer full fenders and mud flaps.

#### Anderson Equipment Cumberland Me.

**Komatsu WA 380-7**

Plow gear not specified. \$275,486.00 - \$20,000.00 trade = **\$255.486.00**

Does not meet spec. for the following reasons:

- Engine HP. And Torque is under spec requirement.
- No remote jump start receptacle.

#### Nortrax N.E. Westbrook Me.

John Deere 644K W/ Viking-Cives plows            \$274,000.00 - \$25,000.00 = **\$249,000.00**

Does not meet spec for the following reasons:

- Wrong strobe light and no protective cage for it.
- No LED oval strobes on rear of the unit.
- No sun visors.
- No rear license plate bracket.



**4 WHEEL DRIVE LOADER BID**  
**Cont.**

**Chadwick-BaRoss Westbrook Me.**

**Volvo L110G** Plow gear not specified. \$255,000.00 - \$15,500.00 Trade = **\$239,500.00**

Does not meet spec for the following reasons:

Straight and turned tipping load ratings were under spec.

Hinge pin Height under spec.

Operating Load under spec.

No remote jump start receptacle.

**Frank Martin and Sons Madison Me.**

**Kawasaki 8077** Plow gear not specified. \$274,000.00 - \$49,000.00 Trade= **\$225,000.00**

Meets spec. was not on the approved dealer/equipment list due to poor performance  
And units rust out quickly.

**Beauregard Equipment Scarborough Me.**

**Case 821F** W/ either Companies plow gear.

\$ 246,600.00 - \$28,200.00 Trade = **\$218,400.00**

Meets spec.

**Plow Gear Only**

**H.P.Fairfield** \$26,958.00 meets spec.

**Viking-Cives** \$25,962.00 meets spec.

The Loader should be awarded to Beauregard Equipment of Scarborough Me. Being the low bidder that meets spec. With Viking Cives plow gear for the Bid amount of **\$218,400.00**



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**David Jones Director of public works**



## Finance Committee

Norman J. Beuparlant  
Director of Budget/Purchasing  
[nbeuparlant@lewistonmaine.gov](mailto:nbeuparlant@lewistonmaine.gov)



### Item # 6

**to:** Finance Committee  
**from:** Norman Beuparlant, Purchasing Director  
**subject:** Bid 2013-047 Trailer Dump  
**date:** September 9, 2013

Bids were opened on August 27, 2013 for a Trailer Dump (Tri-Axle with 40 CY capacity).

The bids have been reviewed by the Public Works Department and it is recommended that the bid be awarded to Hale Trailer, Portland, Maine, at their bid of \$54,700 for the Manac Trailer and further to accept the trade in allowance of \$3,000 for the 1989 22 foot dump trailer.

**Note:** as with Item 5, the Trailer Dump is funded from the fund balance account with the budget estimate of \$60,000.

NJB/syt

## TABULATION

**BID TITLE:** TRAILER DUMP  
**BID #:** 2013-047  
**OPEN DATE/TIME:** AUGUST 27, 2013 @ 2:00 P.M.  
**REQUESTING DEPT:** PUBLIC WORKS

Description	Hale Trailer Portland ME		Whited Peterbilt of ME Auburn ME	Spector Manufacturing St. Clair PA
<b>Trailer Dump</b>	\$54,700	\$67,000	\$61,420	\$65,807
<b>Trade-In</b>	-\$3,000	-\$3,000	-\$2,500	-\$1,000
<b>Net Price</b>	<b>\$51,700</b>	<b>\$64,000</b>	<b>\$58,920</b>	<b>\$64,807</b>
<b>Model</b>	Manac	East	STL14-22 RD Frame	Spec Tec SD346096
<b>Year</b>	2014	2014	2014	2013
<b>Length</b>	34'	33'	34'	34'
<b>Width</b>	96'	96'	96"	96"
<b>Side Height</b>	60"	60"	60"	60"
<b>Delivery Time</b>	Late October	After November	End of October	90-120 Days
<b>Terms</b>	Net 30	Net 30		Net 30



## Department of Public Works

Dave A. Jones, P.E.  
Director



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### TRAILER DUMP

BID # 2013-047

There were four bids submitted for consideration the results were as follows;

#### Hale Trailer Portland Me.

**East Trailer Dump**      \$ 67,000.00 - \$ 3,000.00 Trade =      **\$64,000.00**

Trailer meets specs.

#### Spector Manufacturing St. Clair PA.

**Spec Tec Trailer dump**      \$ 65,807.00 - \$1,000.00 Trade =      **\$ 64,807.00**

Does not meet spec  
Manufacturer only offers road side service does not have a service, repair and parts service center in Maine. Spec calls for 75 Mile radius of 103 Adams Ave.

#### Whited Peterbuilt of Maine Auburn Maine

**Mac Trailer Dump**      \$61,420.00 - \$2,500.00 Trade =      **\$ 58,920.00**

Trailer meets specs. But bid price did not include price to install controls in the city's tractor

#### Hale Trailer Portland Me.

**Manac Trailer Dump**      \$ 54,700.00 - \$3,000.00 Trade =      **\$ 51,700.00**

The trailer meets specs.

The Trailer Dump should be awarded to the low bidder Hale Trailer for the bid amount of \$51,700.00 ( Manac Trailer Dump)

A handwritten signature in black ink, appearing to read "Dave A. Jones".

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Dave A. Jones Director of Public Works



## Finance Committee

Norman J. Beuparlant  
Director of Budget/Purchasing  
[nbeuparlant@lewistonmaine.gov](mailto:nbeuparlant@lewistonmaine.gov)



### Item # 7

**to:** Finance Committee  
**from:** Norman Beuparlant, Purchasing Director  
**subject:** Change Order #1 to contract with Hascall & Hall on Library Exterior Rehab. Project  
**date:** September 9, 2013

It is recommended that the **Credit** Change Order in the amount of (\$3,011.34) to the contract with Hascall & Hall be authorized.

The contract adjustment reduces the contract price to \$53,527.88.

NJB/syt

**CHANGE ORDER NO. 1**

BID No.: 2013-026

BID DATE: 6/11/13

**PROJECT** Lewiston City Library Building Exterior Wall Rehabilitation Project

**OWNER:** City of Lewiston

**CONTRACTOR:** Hascall & Hall

**You are directed to make the following changes in the Contract Documents.**

**Description:**

1. Furnish and install additional reinforcement to the existing granite stair slab foundation. (\$435.66)
2. Credit for Bid Item No. 2- Remove and Repoint 20% of the Library Building Exterior Granite Stone Wall Joints. (\$-937.00)
3. Credit for Alternate Bid Item No. 3- Additional Cleaning of the Library Building Exterior Granite Stone Wall. (-\$2,510.00)

**Reason for Change Order:**

1. After work started on resetting the four granite steps on Park Street, it was discovered that the portion of the supports for the middle granite slab had some deterioration.
2. The original estimate quantities for removal and repointing were 950 linear feet. The actual remove and repoint quantity was 850 linear feet.
3. Additional cleaning was not required.

**RECOMMENDED:**

**APPROVED:**

**ACCEPTED:**

By:   
David Jones PE (Director of Public Works)

By: \_\_\_\_\_  
Edward A. Barrett (City Administrator)

By:   
Contractor (Authorized Signature)

Date: 9/4/13

Date: \_\_\_\_\_

Date: 9/13/13



## Finance Committee

Norman J. Beuparlant  
Director of Budget/Purchasing  
[nbeuparlant@lewistonmaine.gov](mailto:nbeuparlant@lewistonmaine.gov)



### Item # 8

**to:** Finance Committee  
**from:** Norman Beuparlant, Purchasing Director  
**subject:** Change Order #2 to contract with Gendron & Gendron on Jepson Brook Sewer Separation Project Phase III  
**date:** September 9, 2013

The Change Order to install two (2) additional sewer manholes and associated work was requested on August 23, 2013 and needed immediate attention.

The Change Order was authorized and was signed on August 26, 2013 in the amount of \$7,060.

It is requested that Change Order #2 be ratified at this time in the amount of \$7,060.

**Note:** the revised contract price including Change Order #2 is \$945,838.20.

NJB/syt

**CHANGE ORDER NO. 2**

BID No.: 2013-015

BID DATE: May 2, 2013

PROJECT Jepson Brook CSO Phase III

OWNER: City of Lewiston

CONTRACTOR: Gendron & Gendron

You are directed to make the following changes in the Contract Documents.

**Description:** Install two additional sewer manholes and 50' of 15" sewer main; modify the storm drain layout to avoid the new sewer main alignment, and alter an existing sewer manhole to connect to the new sewer main. The pricing for the change order is based on the contract unit prices. This change order will result in an increase in the contract price of \$7,060.00.

**Reason for Change Order:** During construction an existing manhole was discovered just off the road on Fairlawn Avenue. The existing manhole is carrying existing sewer from Jean Street and needed to be connected into the new sewer main that was being installed by the contractor. This change required the installation of two additional sewer manholes and 50' of additional sewer main to be installed minor modifications were made to the proposed storm drain system to accommodate this addition.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original contract Price \$916,039.00	Original Contract Times Substantial Completion: <u>October 31, 2013</u> Ready for final payment: <u>October 31, 2013</u> days or dates
Net changes from previous Change Orders No. <u>1</u> to No. <u>1</u> \$ 22,739.30	Net change from previous Change Orders No. <u>   </u> to No. <u>   </u>  14 days
Contract Price prior to this Change Order \$938,778.30	Contract Times prior to this Change Order Substantial Completion: <u>November 14, 2013</u> Ready for final payment: <u>November 14, 2013</u> days or dates
Net Increase (decrease) of this change order \$ 7,060.00	Net Increase of this change order  8
Contract Price with all approved Change Orders \$945,838.30	Contract Times with all approved Change Orders Substantial Completion: <u>November 22, 2013</u> Ready for final payment: <u>November 22, 2013</u> days or dates

RECOMMENDED:

By: David A. Jones  
David A. Jones (Public Works Director)

Date: 8/26/2013

APPROVED:

By: Edward A. Barrett  
Edward A. Barrett (City Administrator)

Date: 8-26-13

ACCEPTED:

By: [Signature]  
Contractor (Authorized Signature)

Date: 8-26-13



JOB	Jepson Brook Phase III - CO #2		
SHEET NO.	1	OF	1
CALCULATED BY	RJB	DATE	8/22/2013
CHECKED BY		DATE	
SCALE	N/A		

Task 1 - Determine increase in cost to install the sewermain at the revised location as a result of a sewer manhole missed during the survey

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Cost</u>
15	15" Sewermain	50	LF	\$52.00	\$2,600.00
18	4' Dia Sanitary Manhole	2	EA	\$2,600.00	\$5,200.00
23	12" Dia. Sanitary Stormdrain	-40	LF	\$36.00	-\$1,440.00
35	Alter CB or MH	1	EA	\$700.00	\$700.00
Gendron & Gendron					\$7,060.00



## Finance Committee

Norman J. Beuparlant  
Director of Budget/Purchasing  
[nbeuparlant@lewistonmaine.gov](mailto:nbeuparlant@lewistonmaine.gov)



### Item # 9

**to:** Finance Committee  
**from:** Norman Beuparlant, Purchasing Director  
**subject:** Change Order #3 to contract with Longchamps & Sons on Jepson Brook Sewer Separation Project Phase IV  
**date:** September 9, 2013

The Project Engineer notes in the description of the Change Order that the portions of both Little Street and Googin Street remaining after the work was done are in very poor condition and recommends that while the contractor is on site that those portions be rehabilitated.

It is recommended that Change Order #3 to the contract with Longchamps & Sons be authorized in the amount of \$37,491 to allow for the work as described.

NJB/syt

**CHANGE ORDER NO. 3**

**BID No.: 2013-019**

**BID DATE: 4/25/13**

**PROJECT** Jepson Brook Sewer Separation Phase IV

**OWNER:** City of Lewiston

**CONTRACTOR:** Longchamps and Sons Inc

**You are directed to make the following changes in the Contract Documents.**

**Description:** Add \$37,491.00 per the attached breakdown to box cut, add geotextile fabric, add gravel, fine grade and pave the remainder of the width of the street on portions of Little St and Googin Street.

**Reason for Change Order:** The portions of street remaining after installing a new water main and new storm drain are in very poor condition and in need of rehabilitation. The existing roadway has minimal pavement on soft clay with a thin layer of gravel that isn't suitable for supporting the roadway after construction unless mitigated. The poor subsurface conditions have not been able to support the heavy construction traffic while working on the other half of the street, resulting in worse conditions than originally thought.

<p><b>CHANGE IN CONTRACT PRICE:</b></p> <p>Original contract Price \$ <u>597,335.00</u></p> <hr/> <p>Net changes from previous Change Orders No. <u>2</u> to No. <u>2</u> \$ <u>70,862.50</u></p> <hr/> <p>Contract Price prior to this Change Order \$ <u>668,197.50</u></p> <hr/> <p>Net Increase (decrease) of this change order \$ <u>37,491.00</u></p> <hr/> <p>Contract Price with all approved Change Orders \$ <u>705,688.50</u></p>	<p><b>CHANGE IN CONTRACT TIMES:</b></p> <p>Original Contract Times Substantial Completion: _____ Ready for final payment: <u>10/4/13</u> days or dates</p> <hr/> <p>Net change from previous Change Orders No. <u>2</u> to No. <u>2</u> <u>1 week</u> days</p> <hr/> <p>Contract Times prior to this Change Order Substantial Completion: _____ Ready for final payment: <u>10/11/13</u> days or dates</p> <hr/> <p>Net Increase of this change order <u>2 weeks</u></p> <hr/> <p>Contract Times with all approved Change Orders Substantial Completion: _____ Ready for final payment: <u>10/25/13</u> days or dates</p>
--	---

**RECOMMENDED:**

**APPROVED:**

**ACCEPTED:**

By: \_\_\_\_\_  
David A. Jones (Public Works Director)

By: \_\_\_\_\_  
Edward A. Barrett (City Administrator)

By: \_\_\_\_\_  
Contractor (Authorized Signature)

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Lewiston Department of Public Works  
 Jepson Brook CSO Project Phase 4a  
 Estimated By: Jeff Beaulé

Project: Jepson Brook Sewer Separation Phase IV  
 Change Order #3 Est. - on Little St and Googin St

Item	Item Description	Unit	Estimated Quantity	Bid	
				Unit Price	Amount
1	6" Dia. HDPE Storm Drain	LF		\$ 27.00	\$ -
2	8" Dia. HDPE Storm Drain	LF		\$ 27.00	\$ -
3	12" Dia. HDPE Storm Drain	LF		\$ 31.57	\$ -
3a	12" Dia. Sewer	LF		\$ 92.00	\$ -
4	15" Dia. HDPE Storm Drain	LF		\$ 39.00	\$ -
5	18" Dia. HDPE Storm Drain	LF		\$ 42.50	\$ -
6	24" Dia. HDPE Storm Drain	LF		\$ 50.00	\$ -
7	30" Dia. HDPE Storm Drain	LF		\$ 71.50	\$ -
8	36" Dia. HDPE Storm Drain	LF		\$ 200.00	\$ -
9	4' Dia. Catch Basin	EA		\$ 2,600.00	\$ -
10	4' Dia Manhole	EA		\$ 3,300.00	\$ -
10a	4' Dia. Sewer Manhole with drop inlets	EA		\$ 6,600.00	\$ -
11	5' Dia. Manhole	EA		\$ 3,500.00	\$ -
12	Rock Excavation	CY		\$ 1.00	\$ -
12a	Common Excavation	CY	585	\$ 4.60	\$ 2,691.00
13	Agg. Base crushed	CY	165	\$ 12.00	\$ 1,980.00
14	Agg. Sub-base gravel	CY	335	\$ 12.00	\$ 4,020.00
15	Granular Borrow	CY		\$ 10.00	\$ -
16	Hot Mix Asphalt, 19.0 MM	TON	140	\$ 82.00	\$ 11,480.00
17	Hot Mix Asphalt, 9.5 MM	TON	70	\$ 101.00	\$ 7,070.00
18	Hot Mix Asphalt, Hand Placed	TON		\$ 125.00	\$ -
19	Bituminous Curb	LF		\$ 13.00	\$ -
20	Miscellaneous work			\$ 10,000.00	\$ -
21	Mobilization & Cleanup	LS		\$ 10,000.00	\$ -
22	Loam, Seed, & Mulch	SY		\$ 3.50	\$ -
23	Fine Grade/Prep Areas for Paving	SY	1000	\$ 3.75	\$ 3,750.00
24	Flaggers	HR		\$ 17.00	\$ -
25	Hand Labor Straight Time	HR		\$ 1.00	\$ -
26	Foreman	HR		\$ 1.00	\$ -
27	Air Tool and Compressor w/ Operator	HR		\$ 1.00	\$ -
28	All Purpose Excavator w/Operator	HR		\$ 1.00	\$ -
29	Truck, Small, w/Operator	HR		\$ 1.00	\$ -
30	Front End Loader w/Operator	HR		\$ 1.00	\$ -
31	4", 6" and 8" Sanitary House Laterals	LF		\$ 45.00	\$ -
32	Geotextile	SY	2000	\$ 3.25	\$ 6,500.00
33	Extra structural excavation, replaced with crushed rock	CY		\$ 35.00	\$ -
<b>Subtotal CSO Construction - Jepson Brook Phase 4A</b>					<b>\$ 37,491.00</b>

Project Total



## Finance Committee

Norman J. Beuparlant  
Director of Budget/Purchasing  
[nbeuparlant@lewistonmaine.gov](mailto:nbeuparlant@lewistonmaine.gov)



### Item # 10

**to:** Finance Committee  
**from:** Norman Beuparlant, Purchasing Director  
**subject:** AVCOG bid for Road Salt  
**date:** September 9, 2013

For the past several years, the City has accepted an extension of the contract for Road Salt. After discussion with all the agencies included in the AVCOG bid process, it was determined that a formal bid should be solicited for this year's requirement.

The bid included the estimated salt needs of 42 communities in the Tri-County region with a total estimate of tons of 35,683 tons.

The City of Lewiston needs are estimated at 6,200 tons based on the average usage over the past five (5) years.

It is recommended that this year's award be made to Eastern Salt Company Inc., Lowell, MA, at their bid price of \$50.77/ton with an estimated award value of \$314,774 for Lewiston.

**Note:** The FY 2014 budget included \$393,279 for salt.

NJB/syt

**A.V.C.O.G.**

**2013-2014**

**Salt and Pre-Treated Salt**

**Tabulation**

**Salt:**

<b>Vendor</b>	<b>FOB Stockpile</b>	<b>North Region</b>	<b>North Region</b>	<b>South Region</b>	<b>South Region</b>
		Base Bid	Qty over 500 tons Before Dec. 15	Base Bid	Qty over 1,000 tons Before Dec. 15
Cargill Deicing Technology	No Bid	No Bid	No Bid	No Bid	No Bid
Eastern Salt Company	\$60.00	\$56.46	\$56.46	\$50.77	\$50.77
International Salt Company	53.00	59.21	59.21	53.18	53.18

**Pre-Treated Salt:**

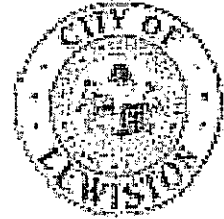
<b>Vendor</b>	<b>FOB Stockpile</b>	<b>North Region</b>	<b>North Region</b>	<b>South Region</b>	<b>South Region</b>
		Base Bid	Qty over 500 tons Before Dec. 15	Base Bid	Qty over 1,000 tons Before Dec. 15
Cargill Deicing Technology	No Bid	No Bid	No Bid	No Bid	No Bid
Eastern Salt Company	No Bid	No Bid	No Bid	No Bid	No Bid
International Salt Company	\$70.50	\$76.71	\$76.71	\$70.68	\$70.68

Lewiston



## Finance Committee

Norman J. Beuparlant  
Director of Budget/Purchasing  
[nbeuparlant@lewistonmaine.gov](mailto:nbeuparlant@lewistonmaine.gov)



**to:** Finance Committee  
**from:** Norman Beuparlant, Purchasing Director  
**subject:** Annual contract for the purchase of Road Salt for winter operations  
**date:** August 20, 2012

Since the mid 1980's, the City of Lewiston has participated in the cooperative bid process through AVCOG (Androscoggin Valley of Governments) to bid out the seasonal road salt requirements for approximately 19 area towns that are members of AVCOG.

The last formal bid was awarded in 2009 at a price per ton of \$63.03/ton. In 2010, the contract was extended at the same per ton price and contract terms. Last year, the company offered another extension and a reduction of \$1.50 from the previous year. This offer was accepted by Lewiston and the member agencies involved.

AVCOG has been in contact with the vendor (International/ISCO – formerly Morton) and the company has again offered to extend the contract and further to reduce the per ton price by \$2.70.

Through AVCOG, a comparison of recent Maine DOT salt bid prices and towns outside of the AVCOG area have been reviewed.

The analysis clearly indicates that the reduced price of \$58.83/ton would be advantageous to the City of Lewiston.

It is therefore recommended that the contract price and terms be extended for the 2012-2013 winter season at a per ton price of \$58.83 with International/ISCO – formerly Morton Salt.

NJB/syt



## Finance Committee

Norman J. Beuparlant  
Director of Budget/Purchasing  
[nbeuparlant@lewistonmaine.gov](mailto:nbeuparlant@lewistonmaine.gov)



### **Item # 11**

**to:** Finance Committee  
**from:** Norman Beuparlant, Purchasing Director  
**subject:** Bid 2013-049 ACM Abatement @ 80 Birch Street and 92 Walnut Street  
**date:** September 9, 2013

Bids were opened on September 4, 2013 for the abatement of Asbestos materials at 80 Birch Street and 92 Walnut Street. Once the abatement is complete, demolition will start for the complete removal of structures.

It is recommended that the bid be awarded to Environmental Remediation Inc., Lewiston, Maine, at their bid price of \$6,444.

Completion of abatement to be by October 11, 2013.

NJB/syt



# TABULATION

**BID TITLE:** ACM ABATEMENT: 80 BIRCH STREET & 92 WALNUT STREET  
**BID #:** 2013-049  
**OPEN DATE/TIME:** SEPTEMBER 4, 2013 @ 2:00 P.M.  
**REQUESTING DEPT:** FINANCE

<b>Cont</b>	<b>TOTAL</b>
<b>Environmental Remediation Inc</b> Lewiston ME	\$6,444
<b>Atlantic Construction Service</b> Lewiston ME	14,450
<b>BioSafe Environmental</b> Westbrook ME	14,600
<b>R. J. Enterprises Inc</b> Brunswick ME	15,150
<b>Abatement Professional</b> Westbrook ME	Non-Responsive No Bid Security