



# City of Grand Island

Tuesday, November 12, 2013

Council Session

## Item G-22

**#2013-367 - Approving Authorization for Emergency Sanitary Sewer Repairs on North Interceptor (East end of 7th Street/4th Street/Sky Park Road)**

Staff Contact: John Collins, P.E. - Public Works Director

# **Council Agenda Memo**

**From:** Marvin Strong PE, Wastewater Plant Engineer

**Meeting:** November 12, 2013

**Subject:** Approving Authorization for Emergency Sanitary Sewer Repairs on North Interceptor (East end of 7<sup>th</sup> Street/4<sup>th</sup> Street/Sky Park Road)

**Item #'s:** G-22

**Presenter(s):** John Collins PE, Public Works Director

## **Background**

Emergency sanitary sewer repairs are needed for a collapsing sanitary sewer line within the North Interceptor area of 7<sup>th</sup> Street and Sky Park Road.

## **Discussion**

Merryman Excavation of Woodstock, Illinois was hired by providing a quote of \$45,850.01 to effect the necessary repairs. Contact was made with two other contractors, The Diamond Engineering Company of Grand Island, Nebraska who submitted a quote of \$83,000.00 and O'Hara Plumbing Company of Grand Island, Nebraska was not available to do the work.

Merryman Excavation will be paid based on actual time and materials incorporated into the repair work, invoice is attached for reference. Since the total is over \$20,000.00 council approval is necessary. We are requesting permission to use the emergency procurement procedures as outlined in Section 27-13 of the City Code.

Summary of total costs included in this repair are shown in the following table.

<i>Vendor</i>	<i>Item</i>	<i>Price</i>
Merryman Excavation		
	Mobilization	\$13,700.00
	Crew	\$3,250.00
	Trench Backfill	\$1,656.00
	Bedding	\$398.00
	Concrete	\$874.00

	Misc Lumber	\$148.00
<i>Merryman Excavation Total</i>		<i>\$20,026.00</i>
Nebraska Machinery Company		
	Godwin Pump	\$31,694.00
	Discharger Hose – 8x30	\$2,790.00
	8” 90 Degree Elbow	\$1,050.00
	Suction Hose	\$150.00
	Discharger Hose – 8x50	\$1,320.00
	Miscellaneous items	\$2,265.30
<i>Nebraska Machinery Company Total</i>		<i>\$39,269.30</i>
The Island Supply Company		
	Bolts	\$60.00
<i>The Island Supply Company Total</i>		<i>\$60.00</i>
Kelly Supply Company		
	Washers, Nuts & Bolts	\$56.26
<i>Kelly Supply Company Total</i>		<i>\$56.26</i>
Menards		
	T-Post & Fence Supplies	\$51.40
<i>Menards Total</i>		<i>\$51.40</i>
<b><i>Grand Total</i></b>		<b><i>\$59,462.96</i></b>

## **Alternatives**

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

1. Move to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

## **Recommendation**

City Administration recommends that the Council approve usage of the City's Emergency Procurement Procedures and pass a resolution authorizing payment of the vendors listed with the corresponding amounts for the necessary sanitary sewer main repairs.

## **Sample Motion**

Move to approve the usage of the City's Emergency Procurement Procedures and authorize payment of the vendors listed with the corresponding amounts for the necessary sanitary sewer main repairs.

# R E S O L U T I O N    2013-367

WHEREAS, the Wastewater Division of the Public Works Department needed to perform an emergency sanitary sewer repair on the east end of 7<sup>th</sup> Street/4<sup>th</sup> Street/ Sky Park Road (part of the North Interceptor); and

WHEREAS, permission is requested to use the emergency procurement procedures as outlined in Section 27-13 of the City Code; and

WHEREAS, Merryman Excavation of Woodstock, Illinois has been hired to do said repairs, with a quote of \$45,850.01; and

WHEREAS, two other contractors were contacted for quotes, The Diamond Engineering Company of Grand Island, Nebraska quoted a price of \$83,000.00, and O'Hara Plumbing of Grand Island, Nebraska wasn't available to perform the work; and

WHEREAS, such repairs consisted of the following expenses:

<i>Vendor</i>	<i>Item</i>	<i>Price</i>
Merryman Excavation		
	Mobilization	\$13,700.00
	Crew	\$3,250.00
	Trench Backfill	\$1,656.00
	Bedding	\$398.00
	Concrete	\$874.00
	Misc Lumber	\$148.00
<i>Merryman Excavation Total</i>		<i>\$20,026.00</i>
Nebraska Machinery Company		
	Godwin Pump	\$31,694.00
	Discharger Hose – 8x30	\$2,790.00
	8” 90 Degree Elbow	\$1,050.00
	Suction Hose	\$150.00
	Discharger Hose – 8x50	\$1,320.00
	Miscellaneous items	\$2,265.30
<i>Nebraska Machinery Company Total</i>		<i>\$39,269.30</i>
The Island Supply Company		
	Bolts	\$60.00
<i>The Island Supply Company Total</i>		<i>\$60.00</i>
Kelly Supply Company		
	Washers, Nuts & Bolts	\$56.26
<i>Kelly Supply Company Total</i>		<i>\$56.26</i>
Menards		
	T-Post & Fence Supplies	\$51.40
<i>Menards Total</i>		<i>\$51.40</i>
<b><i>Grand Total</i></b>		<b><i>\$59,462.96</i></b>

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL

Approved as to Form	by _____
November 8, 2013	City Attorney

OF THE CITY OF GRAND ISLAND, NEBRASKA, that the sanitary sewer repair on the east end of 7<sup>th</sup> Street/ 4<sup>th</sup> Street/ Sky Park Road, in the total amount of \$59,462.96 is hereby approved; with payments detailed herein to the vendors listed with the corresponding amounts.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, November 12, 2013.

---

Jay Vavricek, Mayor

Attest:

---

RaNae Edwards, City Clerk

- 2 -