

# **City of Grand Island**

Tuesday, April 22, 2014 Council Session

# Item G-16

#2014-95 - Approving Authorization for Emergency Sanitary Sewer Repairs at the Northeast Corner of State Street & Huston Avenue

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

# Council Agenda Memo

From: Marvin Strong PE, Wastewater Plant Engineer

Meeting: April 22, 2014

**Subject:** Approving Authorization for Emergency Sanitary Sewer

Repairs at the Northeast Corner of State Street & Huston

Avenue

**Item #'s:** G-16

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

### **Background**

Emergency sanitary sewer repairs were needed for a collapsed sanitary sewer manhole near the Christian School at State Street and Huston Avenue.

Since the beginning of calendar year 2013 there have been six (6) sanitary sewer collapses in the collection system.

- West end of Seedling Mile Access Road (part of the North Interceptor) \$63,192.94
- East end of 7th Street/4th Street/Sky Park Road (part of the North Interceptor) \$59,462.96
- Sycamore Street (in the street between 21st Street & 22nd Street) \$71,570.56
- Sycamore Street (in alley between 21st Street & 22nd Street) \$16,194.17
- Sycamore Street (in alley between 21st Street & 22nd Street \$2,500.00 Approximate cost of this repair, which requires slip lining due to a crack in the line. Johnson TV has been contacted for such work, as City staff doesn't have the ability to cut out the necessary tap in the line this work has not been done as of yet
- \*Christian School at the northeast corner of State Street & Huston Avenue \$26,164.12

Actual costs of \$236,584.75 to date, with an approximate cost of \$2,500.00 for the final Sycamore Street alley repair, equates to a total cost of \$239,084.75.

# **Discussion**

The Diamond Engineering Company of Grand Island, Nebraska was hired by providing a quote of \$26,320.00 to effect the necessary emergency repairs. Three other contractors were contacted to solicit quotes from; O'Hara Plumbing of Grand Island, Nebraska whom stated they were not available to do the repairs, Merryman Excavation, Inc. of

Woodstock, IL and Van Kirk Bros. Contracting of Sutton, Nebraska both provided no response on performing the work or submitting a quote.

The Diamond Engineering Co. will be paid based on actual time and materials incorporated into the repair work, an invoice summary is included 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.

Vendor	Item	Price		
The Diamond Engineering Co.				
	State St & Huston Ave Repairs	\$26,000.00		
	\$26,000.00			
Ace Hardware				
	Chain Links	\$164.12		
	\$164.12			
	Grand Total	\$26,164.12		

The quote submitted by The Diamond Engineering Co. included a Con-Shield manhole at a cost of \$320.00 to be installed, however this item wasn't available for two (2) weeks.

#### **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 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 repairs.

THANK YOU FOR SHOPPING AT JELINEK ACE HARDWARE 1704 WEST 3RD STREET GRAND ISLAND, NE 68803 (308) 382-1874

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3-CITY EMPLOYEE'S PIC

Acct: SEWER INFRA-STRUCTURE

PO#: 021056

# The Diamond Engineering Company

**Engineers and Contractors** 

1521 West Anna Street; P.O. Box 1327 Grand Island. NE 68802

(308)382-8362 Fax (308)382-8389

Bill To: City of Grand Island

Attn: Catrina - Public Works Dept.

PO Box 1968

Grand Island, NE 68802

Invoice No: 4084

Date: 4/10/2014

Job No. G.I. #2211

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			Subto	tal \$	26,000.00
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Make all checks	payabl	e to:The Diamond Engineering Company	TOTAL DU	E \$	26,000.00

Make all checks payable to:The Diamond Engineering Company If you have any questions concerning this invoice, call:(308)382-8362

No <u>FINANCE CHARGE</u> is made on Accounts Paid in Full within 30 Days following Invoice Date. <u>A PERIODIC RATE OF 1%</u> per Month, which is <u>an ANNUAL PERCENTAGE RATE OF 12%</u>, will be added to the unpaid balance after 30 days.

An Equal Opportunity Employer

#### RESOLUTION 2014-95

WHEREAS, the Wastewater Division of the Public Works Department needed to perform an emergency sanitary sewer repair at the northeast corner of State Street & Huston Avenue; and

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

WHEREAS, The Diamond Engineering Co. of Grand Island, Nebraska has been hired to do said repairs, with a quote of \$26,320.00; and

WHERAS, three other contractors were contacted to solicit quotes from; O'Hara Plumbing of Grand Island, Nebraska whom stated they were not available to do the repairs, Merryman Excavation, Inc. of Woodstock, IL and Van Kirk Bros. Contracting of Sutton, Nebraska both provided no response on performing the work or submitting a quote; and

WHEREAS, such repairs consisted of the following expenses:

Vendor	Item	Price		
The Diamond Engineering Co.				
	State St & Huston Ave Repairs	\$26,000.00		
	\$26,000.00			
Ace Hardware				
	Chain Links	\$164.12		
	Ace Hardware Total	\$164.12		
	Grand Total	\$26,164.12		

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the sanitary sewer repair at the northeast corner of State Street & Huston Avenue, in the total amount of \$26,164.12 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, April 22, 2014.

Jay Vavricek, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form ¤ \_\_\_\_\_\_\_ April 18, 2014 ¤ City Attorney