



# City of Grand Island

Tuesday, July 22, 2014

Council Session - Corrected

## Item G-13

**#2014-199 - Approving Authorization for Emergency Sanitary Sewer Repairs in the Alley between Custer Avenue & Howard Avenue; From College Street to Forrest Street**

Staff Contact: John Collins PE - Public Works Director

# Council Agenda Memo

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

**Meeting:** July 22, 2014

**Subject:** Approving Authorization for Emergency Sanitary Sewer Repairs in the alley between Custer Avenue & Howard Avenue; From College Street to Forrest Street

**Item #'s:** G-13

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

## Background

Emergency sanitary sewer repairs were needed for a sanitary sewer mainline in the alley between Custer Avenue & Howard Avenue; from College Street to Forrest Street.

During Fiscal Year 2012/2013 there was one emergency sanitary sewer repair on the west end of Seedling Mile Access Road (part of the North Interceptor), with a cost of \$63,192.94.

Thus far for Fiscal Year 2013/2014 there have been eight (8) sanitary sewer collapses in the collection system.

- East end of 7<sup>th</sup> Street/4<sup>th</sup> Street/Sky Park Road (part of the North Interceptor) - \$59,462.96
- Sycamore Street (in the street between 21<sup>st</sup> Street & 22<sup>nd</sup> Street) - \$71,570.56
- Sycamore Street (in alley between 21<sup>st</sup> Street & 22<sup>nd</sup> Street) - \$16,194.17
- Sycamore Street (in alley between 21<sup>st</sup> Street & 22<sup>nd</sup> 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
- Koenig Street, from Sycamore Street to Pine Street - \$12,186.99
- Lift Station No. 20 Forcemain (Langenheder Street) - \$16,000.00
- Christian School at the northeast corner of State Street & Huston Avenue - \$26,164.12
- \*Alley between Custer Avenue & Howard Avenue; from College Street to Forrest Street - \$29,570.96

Actual costs of \$231,149.76 to date, with an approximate cost of \$2,500.00 for the final Sycamore Street alley repair, equates to a total cost of \$233,649.76 for Fiscal Year 2013/2014.

## Discussion

The Diamond Engineering Company of Grand Island, Nebraska was hired by providing a quote of \$26,882.66 to effect the necessary emergency repairs. Two other contractors were contacted to solicit quotes from; Van Kirk Bros. Contracting of Sutton, Nebraska provided a quote of \$107,650.00 and O'Hara Plumbing of Grand Island, Nebraska whom stated they were not available to do the repair.

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.

<i>Vendor</i>	<i>Item</i>	<i>Price</i>
The Diamond Engineering Co.		
	Sewer Repair	\$26,882.66
	Dewatering	\$2,688.30
<i>The Diamond Engineering Co. Total</i>		<i>\$29,570.96</i>
<b><i>Grand Total</i></b>		<b><i>\$29,570.96</i></b>

The quote submitted by The Diamond Engineering Co. didn't include dewatering, as it wasn't believed to be necessary.

## 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.

RESOLUTION 2014-199

WHEREAS, the Wastewater Division of the Public Works Department needed to perform an emergency sanitary sewer repair in the alley between Custer Avenue & Howard Avenue; from College Street to Forrest Street; 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 \$26,882.66; and

WHEREAS, two other contractors were contacted to solicit quotes from; Van Kirk Bros. Contracting of Sutton, Nebraska provided a quote of \$107,650.00 and O'Hara Plumbing of Grand Island, Nebraska whom stated they were not available to do the repair; and

WHEREAS, such repairs consisted of the following expenses:

<i>Vendor</i>	<i>Item</i>	<i>Price</i>
The Diamond Engineering Co.		
	Sewer Repair	\$26,882.66
	Dewatering	\$2,688.30
<i>The Diamond Engineering Co. Total</i>		<i>\$29,570.96</i>
<b><i>Grand Total</i></b>		<b><i>\$29,570.96</i></b>

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the sanitary sewer repair in the alley between Custer Avenue & Howard Avenue; from College Street to Forrest Street, in the total amount of \$29,570.96 is hereby approved; with payments detailed herein to the vendor listed with the corresponding amounts.

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Adopted by the City Council of the City of Grand Island, Nebraska, July 22, 2014.

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Jay Vavricek, Mayor

Attest:

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RaNae Edwards, City Clerk

Approved as to Form July 21, 2014	<input type="checkbox"/> _____ <input type="checkbox"/> City Attorney
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