#### CITY OF PORT LAVACA

CC MEETING:

November 14, 2022

**AGENDA ITEM #** 

DATE:

10-31-2022

TO:

JODY WEAVER, INTERIM CITY MANAGER

cc:

HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM:

WAYNE SHAFFER, PUBLIC WORKS DIRECTOR

SUBJECT:

Recommendation for Vela Lift station repairs

**BACKGROUND:** On June 29<sup>th</sup> of 2022 we authorized Premium Pumps and controls to commence replacement of discharge piping in the wet well of Vela lift station for \$17747.00. Upon arrival Premium pump and control changed the scope of work which increased the original quote by \$15,920. Subsequently we cancelled the work and rebid the job with the new scope.

FINANCIAL IMPLICATIONS: This will come out of the lift station maintenance account.

IMPACT ON COMMUNITY SUSTAINABILITY: This is one of three lift stations that pump directly to the treatment facility. It is currently temporarily repaired, and failure would result in sanitary sewer overflows from not only Vela but all stations that pump to it.

**RECOMMENDATION:** Staff recommends awarding the work to Mercer Construction for a low bid of \$31885.00. Premium Pump and Controls quote was \$33667.00, and Lester issued a Notice of no bid.

**ATTACHMENTS:** Original quotes, new quotes and requisition.

# CITY OF PORT LAVACA REQUISITION REQUEST FORM

					PURCHASE ORDER #	
Section 1 - General Ir	<u>formation</u>				ORDER #	(Assigned by Finance)
Requisitioned by:	Wayne Shaffe	r Directo		ublic Wor	ks	DATE: 10-31-2022
	(Name)	00 VALUE OF WAR	(Title)		Name of	t
Department:	Wastewater U	tilities			Vendo	Mercer Construction
Description of Goods/	Services: Replac	e discha	arge pi	ping		501-55134543.10
Project: Vela L	ift Station				Total Amount of Purchase	\$31,885.00
In compliance with Ch Procedures manual, t	he department originat	Texas Local ( ing this purc	Sovernme hase requ	ent Code and uisition certifie	pages 13 & 14 of the es that: (Select A or	e City Purchasing Policy and B) contacted concerning this purchase:
HUB #1	,		٦	HUB #2		
1100 #1			1	1106 #2		
exempt fro	able Calhoun County HU om HUB contact require	ements for th				ounts listing; therefore, the City is esults.)
and the same of th	ns are generally require ce documentation, and					urce purchases, with nasing Policy and Procedures.
Cooperative Purchase? Sole Source? Single Source? Emergency Purchase? *			Yes Yes Yes Yes	✓ ✓ ✓	No No No No	PSA/Contract #
* If yes, Ci	ty Manager authorization	on				
Competitive Bid?			Yes	$\checkmark$	No	Attach bid tabulation and Council minu
	Quotation \$1,001 - \$5,	000		Quotat \$5,001 -	\$10,000	Quotation #3 \$10,001 - \$49,999
Name of Commons	PO NOT REQUIRED	\$3,000			Vendor Search	
Name of Company Telephone Number	Mercer Construction 361-782-7163	1964 2004	+ -	832-527	s and Controls 7-7515	Lester Contracting 361-552-3024
Contact Person	David Gabrysch		+	Chance Ch		Trent Tagliabue
Email Address					property 200 (170 T-200)	200 A0000 0 PG
Quotation #						
Total Price Quoted	\$31,885.00			\$33,66	67.00	No-Bid
Section IV - Approvals Department Head or		W/ll	) '		_	Date: 10-31-22
To be routed for signati	ure by Finance staff:					
Finance Director:						Date:
City Manager:						Date:



### REVISED PROPOSAL

A ++ C	ulas Castura				A 0 2022
	rlos Castro 'ort Lavaca				August 9, 2022
•	irginia St				
	aca, TX 77979				
RE: Util	lity Improvements Located Along Alcoa Driv	e In T	he City	of Port Lavaca, Te	xas.
We propo	se the following:				
ITEM	DESCRIPTION	Q	TY	UNIT PRICE	EXTENSION
1	Remove Existing 8" DI Discharge Piping From Pump Base Elbow To Check Valve With 8" HDPE Pipe To Include 8" HDPE Pipe, Fittings (4 EA) 912 Flange Coupling Adapters With Stainless Steel Hardware and Anchors, Concrete Wall Repair, Lifting Equipment, Blowers and Safety Equipment For Confined Space Construction, Mobilization and Demobilization	1	LS	\$25,500.00	\$25,500.00
2	By-Pass Pumping To Include Fuel and Set Up For 1 Week	1	LS	\$6,385.00	\$6,385.00
	TOTAL BASE PROPOSAL				\$31,885.00
1 2 3	ADDITIONAL CONDITIONS: The prices on this proposal are valid for thirt Mercer Construction Company to furnish all item description. Customer To Provide A Vacuum Truck To C	labor,	material		nless noted in
	o be done in a workmanlike manner in accordance varranty of materials and labor furnished by us will		ie specific	cations provided to u	is. Our standard
	to furnish material and labor - complete in accordance with ne Thousand Eight Hundred Eighty-Five & N				\$31,885.00
Accepted '	This Day :	_	ctfully Su	bmitted, ISTRUCTION COM	PANY
by:		David	<u>ranπod</u> I Gabrys	Habus sch, Supervisør	1



8510 Silver Lure Dr, Humble Tx 77346 Phone: 832-527-7515

To:	CITY OF PORT LAVACA	Quotation	
		No.:	07262022CC
	PORT LAVACA L/S FM1090		
	DISCHARGE PIPE	Ву:	CHANCE CHRISTIANSEN
	REPLACEMENT REVISED		
		E-Mail:	chance@premiumpumpscontrols.co
9			<u>m</u>
Attention:	CARLOS	Revision No.:	
Tel.:	361-220-0858		
Fax:		Date:	JULY 26, 2022
FOB:			
Delivery:		<b>Your Inquiry</b>	DISCHARGE PIPE

		No.: REPLACEN	MENT REVISED
Item	Qty	Description	Price
	1	LABOR TO TAKE OUT TWO 8" DUCTILE IRON PIPES AND FITTINGS AND INSTALL NEW SCH. 80 IN THEIR PLACE. THIS INCLUDES ADDITIONAL LABOR TO REMOVE CONCRETE WRAPPED AROUND PIPE FROM DRY WELL TO WET WELL AND INSTALL CASING - 3 STICKS OF 8" SEWER RELATED SCH.80 PIPES - 2 8" SLIP BY SLIP 90'S - 4 8" ZIP FLANGES - 8 8" FLANGE GASKET KITS - 8 BAGS OF FAST SET MORTAR MIX; PRIMER; GLUE INCLUDES 1 WEEK RENTAL OF 6" DIESEL BYPASS PUMP, 5 -6" HOSES, AND DELIVERY SETUP OF THE BYPASS PUMP - 12" TO 24" PIPE PLUG *THIS IS JUST A PRICE FOR DISCHARGE PIPING; DOES NOT INCLUDE NEW FLYGT ELBOWS; FLYGT ELBOWS CONDITION WILL BE EVALUATED UPON INSTALLATION	\$27,637.00 \$6,030.00
		TOTAL	\$33,667.00

Terms are net 30. No taxes are included. Prices firm for 30 days only. Note: Retainers are not considered as part of the terms of the quotation. The above quotation is subject to Premium Pumps & Controls conditions of sale and the parties hereby signify that they have read and understand those conditions and agree to them.



# LESTER CONTRACTING, inc.

#### General Contractors

Site Work • Heavy Equipment • Excavating • Utilities • Erosion Control
P.O. Box 986 • Port Lavaca • Texas • 77979 • (361) 552-3024, FAX (361) 552-4049

SINCE 1959

June 29, 2022

ATTN: Carlos Castro

City of Port Lavaca ccastro@portlavaca.org

Re: City of Port Lavaca Vella Lift Station Repairs

Carlos,

Lester Contracting, Inc. is going to no bid the Vella Lift Station Repairs at this time. Thank You for considering us on this project and please do not hesitate to reach out to us for future project and repairs.

Sincerely,

Trent Tagliabue

Project Manager

Lester Contracting, Inc.



8510 Silver Lure Dr, Humble Tx 77346 Phone: 832-527-7515

10:	CITY OF PORT LAVACA	Quotation	
		No.:	06162022CC
	PORT LAVACA L/S FM1090		
96	8" SCH. 80 DISCHARGE PIPE	Ву:	CHANCE CHRISTIANSEN
	REPLACEMENT		
		E-Mail:	chance@premiumpumpscontrols.co
			m
Attention:	CARLOS	Revision No.:	
Tel.:	361-220-0858		
Fax:		Date:	JUNE 16, 2022
FOB:			
Delivery:		Your Inquiry	DISCHARGE PIPE
		No.:	REPLACEMENT

	LIN I		
Item	Qty	Description	Price
	1	LABOR TO TAKE OUT TWO 8" DUCTILE IRON PIPES AND FITTINGS AND INSTALL NEW SCH. 80 IN THEIR PLACE. THIS INCLUDES REMOVAL OF A MORTAR WIPE AROUND THE PIPES SO THAT THE PIPE GOING THROUGH THE WALL CAN BE REPLACED AS WELL.  - 3 STICKS OF 8" SEWER RELATED SCH.80 PIPES  - 2 8" SLIP BY SLIP 90'S  - 4 8" ZIP FLANGES  - 8 8" FLANGE GASKET KITS  - 8 BAGS OF FAST SET MORTAR MIX; PRIMER; GLUE  *THIS IS JUST A PRICE FOR DISCHARGE PIPING; DOES NOT INCLUDE NEW FLYGT ELBOWS; FLYGT ELBOWS CONDITION WILL BE EVALUATED UPON INSTALLATION	\$17,747.00
		TOTAL	\$17,747.00

Terms are net 30. No taxes are included. Prices firm for 30 days only. Note: Retainers are not considered as part of the terms of the quotation. The above quotation is subject to Premium Pumps & Controls conditions of sale and the parties hereby signify that they have read and understand those conditions and agree to them.



### **PROPOSAL**

	irlos Castro			June 16, 2022
·-	Port Lavaca			
	irginia St			
Port Lav	aca, TX 77979			
RE: Uti	lity Improvements Located Along Alcoa Drive	In The C	ity of Port Lavaca,	Texas.
We propo	ese the following:			
ITEM	DESCRIPTION	QTY	UNIT PRIC	E EXTENSION
1	Remove Existing 8" DI Discharge Piping From	1 LS	\$25,500.0	90 \$25,500.00
	Pump Base Elbow To Check Valve With 8"			
	HDPE Pipe To Include 8" HDPE Pipe, Fittings		*	
	(4 EA) 912 Flange Coupling Adapters With Stainless Steel Hardware and Anchors, Concrete			
	Wall Repair, Lifting Equipment, Blowers and			
	Safety Equipment For Confined Space			
	Construction, Mobilization and Demobilization			
	TOTAL BASE PROPOSAL			\$25,500.00
				<u>Ψ23,300.00</u>
	ADDITIONAL CONDITIONS:			
1	The prices on this proposal are valid for thirty	(30) days.		
2	Mercer Construction Company to furnish all la item description.	bor, mate	rials and equipment	t, unless noted in
3	All By Pass Pumping Is The Responsibility of	The Custon	mer.	
4	Customer To Provide A Vacuum Truck To Cle	ean Sludge	From Wet Well.	
	o be done in a workmanlike manner in accordance warranty of materials and labor furnished by us will a		cifications provided t	o us. Our standard
We propose	to furnish material and labor - complete in accordance with a	bove specific	ations for the sum of:	
Twenty-F	ive Thousand Five Hundred & No/100		dollars	\$25,500.00
Accepted	This Day.		0.1	
riccepicu :			y Submitted, CONSTRUCTION CO	OMPANY
			$\cap$	
			// (1	

David Gregory, President