



TO:

Donald B. Cooper, City Manager

THROUGH:

Theresa Webb, Chief Purchasing Officer

FROM:

John Morgan, Director of Environmental Services

DATE:

April 22, 2016

SUBJECT:

Approve an Emergency Acquisition to Foster Marine Contractor, Inc. in the repair

of a 14 foot section of 8" sanitary sewer pipe along 1595 SW 4th Avenue.

Background:

In mid-March, 2016, Florida Power and Light was performing work replacing wood poles with concrete poles along the east side of SW 4th Ave, just north of Linton Blvd. Although utility locations were requested by the contractor, and appropriately marked, during this work effort, the placement of one of the poles compromised the sewer main, as it was placed too close in proximity. Staff has contacted the City's Risk Management Department for assistance in pursuing reimbursement for the repair.

In an effort to solicit pricing for the repairs, contacts were made with three utility contractor; Foster Marine Contractors, Inc., DP Development of the Treasure Coast LLC (DP Development), and Mancon, Inc. All three vendors responded appropriately to assess the situation and submitted pricing as follows; Foster Marine Contractors, Inc. in the amount of \$14,972.00, Mancon, Inc. at \$16,000.00, and DP Development at \$63,792.00.

Under the circumstances, staff recommends this work be considered an emergency situation, to be performed as soon as possible, seeking authorization from the City Manager to proceed with the work per Code of Ordinance 36.02 (C) (5), Emergency Acquisitions. If authorized, staff will initiate the appropriate agenda item in "Legistar" seeking City Commission ratification of the City Manager's authorization at next available City Commission meeting.

Environmental Services Department is recommending award to Foster Marine Contractors, Inc. in the estimated amount of \$14,972.50 for this emergency acquisition. Staff feels the pricing is commensurate with the scope of work.

Purchasing Authority

This recommendation complies with the Code of Ordinances, 36.02 (C) (5), Emergency Acquisitions, subject to ratification by the City Commission as soon as possible.

Funding Account Number:

Funding is available from 442-5178-536.46-24, Water & Sewer Renewal and Replacement / Repair Sewer Mains, after a budget transfer.

Department Head

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Pur¢hasing

Date



FOSTER MARINE CONTRACTORS, INC.

3180 FAIRLANE FARMS ROAD, SUITE 1 WELLINGTON, FLORIDA 33414 PHONE: 561-683-0034

FAX: 561-683-0335

		Proposal			
	. , ,				
To:	Mr. Scott Solomon			Da	ate: March 25, 2016
	City of Delray Beach				© 561-573-0470
	434 S Swinton Ave				
	Delray Beach, Fl 33444		E-mailed:	Solomon@mydelra	aybeach.com
Re	epair Damaged 8" Sar	nitary Sew	ver in f	ront of 1	655 SW
		4th Ave			
Ne are p	leased to submit our Proposal for the followi	ing scope of work w	hich generall	y Includes:	
1	Mobilize and setup MOT;Clear and Grub / Sidev	wlak Removal as nec	essary for pipe	install	
2	Repair Existing Damaged 8" Gravity Sanitary Se damaged 8" PVC Pipe and rerouting with new p Existing pipe was damaged by FPL while they w	pipe and fencos arou	nd the pole to i		
3	Restore all existing surface that is disturbed dur occurred to a "like or better conditon" per City of	ing construction; and f Delray Beach Stand	the area wher ards; De-mobi	e the pipe failure lize	
1	Total Pro	oposal Amount			\$14,972.00
avgs a see	Prices include: All labor, equipment and mater Schematic. All pricing is in accordace with Unit for this work is itemized per Exhibit A attached;	Pricing from WPB Ma	aster Utility Co	ntact #14570. Spec	
			1.501 / 5		
	Prices Exclude: Permits fees; Performance an by others as necessarycoordination thru the		d 2% to Contra	ict Amount it require	d). Pole to be held
		Respectfully Sulp	mitted by:		
			-		
		Howard Wight, P	resident		
1	the contract of the contract o		ı	li li	



FOSTER MARINE CONTRACTORS, INC.

3180 FAIRLANE FARMS ROAD, SUITE 1 WELLINGTON, FLORIDA 33414 PHONE: 561-683-0034 FAX: 561-683-0335

Exhibit A

Repair Existing Damaged 8" Gravity Sanitary Sewer Main @ 1655 SW 4th Ave, Delray Beach

All pricing in accordance w/ FMC City of West Palm Beach Annual Contract # 14570-- Master Contract for Utility

Construction

CONTRACT ITEM#	ITEM DESCRIPTION	QTY	UNIT	UNI	T PRICE		TOTAL	
	General Conditions							
Equipment Mob / Demob			Included in Prices Below					
- Portable Toilet				Inclu	ded in Pric	ces Below	7	
				By Othe	rs			
	Red Line As-Built Record Drawings	By Others						
	Bond and Insurances	NIC < \$200,000.00			000.00			
	CREW TIME					TOTAL PARTIES AND ADDRESS OF THE PARTIES AND ADD		
2	Pipe Crew up to 36"	27	HR	\$	450.00	\$	12,150.00	
2A	Dump Truck (for dsiposal of misc piping / sodding; and equip	5	HR	\$	75.00	\$	375.00	
2B.	Wellpoint Equipment (2 launching pits and new Manhole inst	0	HR	\$	110.00	\$	-	
							a de la companya de	

Majtenyi, Victor

From:

Solomon, Scott

Sent:

Monday, April 18, 2016 4:40 PM

To:

Majtenyi, Victor

Subject:

FW: Price Estimate for Sewer Repair

Victor

Thank you

Scott W. Solomon

Water/Sewer Network Manager

voice (561) 243-7309

(561) 243-7301

Email: solomon@mydelraybeach.com



PUBLIC RECORDS NOTE: Florida has a very broad public records law. Most written communications to or from local officials, employees, or the general public regarding city business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure.

From: Mike Iacobelli [mailto:mikei@Mancon.ws]

Sent: Monday, April 18, 2016 4:38 PM

To: Solomon, Scott

Cc: Anthony Mancini; Guy Mancini

Subject: RE: Price Estimate for Sewer Repair

Scott,

Pursuant to your discussion with Jeff Mancini regarding the subject sewer repair, I offer the following breakdown of our costs to perform this work:

Mobilization

\$ 2,775.00

Materials - Pipe, Fttgs, \$ 1,850.00

Bedding Stone

Crew Costs

\$ 9,950.00

Restoration of Sidewalk

\$ 1,425.00

Following investigation of the damaged sanitary sewer, it is our intention to effect this repair by deflecting around the pole as required using fittings if necessary.

Please let me know if anything further is required.

Michael F. lacobelli Project Manager

3460 SW 11 Street Deerfield Beach, FL 33442 Phone: 954-427-0230 Fax: 954-427-8133

Cell: 954-427-6133 Cell: 954-2751823



INCORPORATED

From: Mike Iacobelli

Sent: Monday, March 28, 2016 12:08 PM **To:** 'solomon@mydelraybeach.com' **Cc:** Anthony Mancini; Guy Mancini

Subject: Price Estimate for Sewer Repair

Scott,

We have evaluated the conditions of the gravity sewer struck by an FPL subcontract crew on SW 4 Ave. (Former Comcast Property) and offer our price of \$ 16,000.00 to perform this repair. This price is based on the adjacent pole being held during the repair by others. The FPL subcontract crew offered to hold the pole at no added charge.

Please let us know if there are any questions and whether or not the City finds our proposal acceptable.

Michael F. lacobelli Project Manager

3460 SW 11 Street Deerfield Beach, FL 33442 Phone: 954-427-0230 Fax: 954-27-8133

Cell: 954-2751823

INCORPORATED

All pricing in accordance w/ FMC City of West Palm Beach Annual Contract # 14570-- Master Contract for Utility Construction

ONTRACT ITEM#	ITEM DESCRIPTION	QTY	UNIT	UNI	T PRICE	37737 27340	TOTAL
	Sanitary Sewer (Material only)						
164	8" PVC SDR 26	14	LF	\$	12.00	\$	168.00
179	8" Fernco w/Shear Ring	4	Ea	\$	41.00	\$	164.00
	Concrete						
164	Removal and Disposal of 4" Thick Concrete	150	SF	\$	4.00	\$	600.00
187	4" Concrete	17	SY	\$	50.00	\$	850.00
		77.2-2-3			CONTOUR MATERIAL TOWN		
	<u>MISCELLANEOUS</u>			articipal for communication			
209	Supply and Intall Bahia Sod - up to 1,000 sf	500	SF	S	0.75	\$	375.00
	Maintencance of Traffic			And the state of t			
220c	Standard Barricade wi/Lights	45	Ea	\$	1.00	\$	45.00
220d	Corral Barricades w/Lights	0	Ea	\$	2.00	\$	6
220e	Road Sign w/Lights	18	Ea	\$	2.50	\$	45.00
	Allowances				· · · · · · · · · · · · · · · · · · ·		
	Testing Allowance	1	LS		200.00		200.00

Total Proposal Amount \$ 14,972.00



BID PROPOSAL



DP Development of the Treasure Coast LLC

2240 NW 22nd Street

Pompano Beach, FL 33069

Contact:

Ron Richards

Phone:

954-972-5086

Quote To:

City of Delray Beach

Job Name:

16-215 Sanitary Repair on SW 4th Ave

Date of Plans: Revision Date: e-mail 4/10/16 & site visit

Attention:

Scott Solomon

Phone:

561-243-7309

Proposal Date:

4/18/16

Email:	solomon@mydelraybeach.com
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ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
10	GENERAL CONDITIONS				
20	Site Mobilization/Demobilization	1.00	LS	5,900.00	5,900.00
30	Maintenance of Traffic (Allowance)	1.00	LS	3,500.00	3,500.00
40	Pre-construction Video	1.00	LS	400.00	400.00
50	ROADWAY				
55	Clear & Grub Landscape as req'd	1.00	LS	2,300.00	2,300.00
60	1" Mill & 1" Type S-III Asphalt-as/if req'd	146.00	SY	67.00	9,782.00
70	Asphalt Restoration-as/if req'd	18.00	SY	235.00	4,230.00
80	4" Conc Sidewalk including demo & disposal	56.00	SY	64.00	3,584.00
90	6" Conc Driveway incl demo & disposal-as/ir req'd	36.00	SY	81.00	2,916.00
100	Pavement Markings (inc'l temp)	1.00	LS	2,600.00	2,600.00
110	SEWER				
120	8" Pvc Sanitary Main (6'-8") Remove & Relocate	56.00	LF	245.00	13,720.00
130	6" Pvc Service Remove & Re-install-as/if req'd	1.00	EA	950.00	950.00
140	Harco and/or Pvc 11.25 bends	4.00	EA	140.00	560.00
145	Utility Supporting/Co-ordination-Gas, phone, etc.	1.00	LS	2,900.00	2,900.00
150	MISCELLANEOUS				
160	Install & Operate Dewatering System	1.00	LS	5,400.00	5,400.00
170	By-Pass Pumping-by City-No Bid	1.00	LS		
180	Remove & Re-install Water Service-as/if req'd	1.00	LS	1,150.00	1,150.00
190	Bahia Sod	200.00	SY	8.00	1,600.00
200	Landscape/Irrigation Re-installation Allowance	1.00	LS	2,300.00	2,300.00

GRAND TOTAL \$63,792.00

NOTES:

Plans by: Site inspection and subsequent e-mail on 4/10/16.

Project scope:

Repair existing 8" pvc sanitary main on SW 4th Ave. (north of Linton Blvd).

As directed by the City of Delray, deflect existing 8" sanitary main around FPL power pole allowing a deflection in the main. Some of the line items stated in the proposal may or may not be necessary and may be charged "as necessary".

Additional clarfication:

- 1. Permits, licenses, impact, or other similar fees are excluded. (If required: fees are reimbursed @ fee + 10% administration fee).
- 2. Restoration and/or additional work beyond line items of this specific proposal will be subsequently billed in addition to this proposal.
- 3. Maintenance of traffic is listed as an allowance, as a minimum all northbound traffic on SW 4th Ave. will require a detour.
- 4. All material and density testing, engineering inspections, engineered layout & as-built's including QC, is the responsibility of the client.
- 5. Quote is valid for 30 days from the above date.
- 6. DP schedule is under a typical 40 HR week M-F. No escalation, overtime, or downtime is included and shall be considered extra should project be accelerated, escalated, or delayed due to no fault of DP. Examples shall include, but not be limited to; adverse weather, strikes, material shortages, owner, client constraints, force majeure, or other factors reasonably beyond DP control.
- 7. This is a unit price proposal. Scope includes only the items specifically listed within the breakdown of line items attached within this proposal.
- 8. Repair is bid as one (1) mobilization. Additional mobilizations or delays to construction beyond DP's control are considered extra and shall be negotiated at that time.
- 9. Bond is not included in the above prices, if required add 2.5% to the proposal.

GM200I13	City Of Delray Beach Flo	rida	4/25/16
	Account Balance Inquir	У	$14\!:\!26\!:\!49$
Account number :			
Fund :	442 W&S RENEWAL & REPLM	T FUND	
Department :	51 WATER AND SEWER		
Division :	78 RENEWAL &REPLACEMEN		
Activity basic :	53 PHYSICAL ENVIRONMEN	\mathbf{T}	
Sub activity :	6 WATER/SEWER SERVICE	S	
	46 REPAIR & MAINT SERV	ICE	
Object :	24 REPAIR SEWER MAINS		
Original budget	:	0	
Actual expenditures -	current :	.00	
Actual expenditures -		.00	
Unposted expenditures		.00	
Encumbered amount		.00	
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City of Delray Beach Budget Transfer Form

(1) Departm	nental Line Transfer		(2) Date April 25, 20	16		
(3) Interfund	d/Interdepartmental Transfe	er	(4) Batch Number			
	2					
(5) Requeste	ed By: Victor Majtenyi, Dep	outy Director of Public Utilities	5			
PROJECT #	(6) ACCOUNT NUMBER	(7) DESCRIPTION	(8) TRANSFER OUT	(9) TRANSFER IN		
¥						
15-021	442-5178-536 .63-51	Water and Sewer / Renewal and Replacement / Sewer Mains	\$16,000	# 		
(9)	,					
	442-5178-536 .46-24	Water and Sewer / Renewal and Replacement / Repair Sewer Mains		\$16,000		
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		(10) TOTAL	\$16,000.00	\$16,000.00		
			(Section 1997)			
		repair a segment of sewer Ins. as the lowest quote in t				
	ger approved.	113. 43 110 10 10 10 11 1	110 411100111 01 7. 1/1.			
	711 .000 10					
Departmen	Head MMM	am	Asst City Manager _			
1	ector		City Manager			
(11) Budge	t Revision Date		(12) Control Number			
			(14) Count			
(13) renod			(1-4) 000111			

ORIGINAL-BUDGET

CANARY-FILE

PINK-DEPARTMENT