RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. W-09-015-201, TO SAK CONSTRUCTION, LLC OF O'FALLON, MO, CARTER STREET CSOTF OUTFALL SEWER REHABILITATION, IN THE AMOUNT OF THREE HUNDRED FORTY-SIX THOUSAND FIVE HUNDRED EIGHTY DOLLARS ($346,580.00), WITH A CONTINGENCY AMOUNT OF THIRTY-FIVE THOUSAND DOLLARS ($35,000.00), FOR AN AMOUNT NOT TO EXCEED THREE HUNDRED EIGHTY-ONE THOUSAND FIVE HUNDRED EIGHTY DOLLARS ($381,580.00), SUBJECT TO SRF LOAN APPROVAL.

_____

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, that the Administrator for the Department of Public Works is hereby authorized to award Contract No. W-09-015-201 to SAK Construction, LLC of O'Fallon, MO, Carter Street CSOTF Outfall Sewer Rehabilitation, in the amount of $346,580.00, with a contingency amount of $35,000.00, for an amount not to exceed $381,580.00, subject to SRF loan approval.

ADOPTED: _____, 2016

/mem

City of Chattanooga

Resolution/Ordinance Request Form

Date Prepared: May 27, 2016

Preparer: Dennis Malone **Department: Public Works**

Brief Description of Purpose for Resolution/Ordinance: **Res./Ord. #** _____ **Council District #** 7

A City Council resolution is requested to award Contract No. W-09-015-201, Carter Street CSOTF Outfall Sewer Rehabilitation, a Consent Decree Project, to SAK Construction, LLC, of O'Fallon, MO, in the amount of $346,580.00 with a contingency amount of $35,000.00 for an amount not-to-exceed $381,580.00, subject to SRF Loan Approval.

Name of Vendor/Contractor/Grant, etc.	**SAK Construction Co., LLC**	New Contract/Project? (Yes or No)	Yes
Total project cost	$ 381,580.00	Funds Budgeted? (YES or NO)	Yes
Total City of Chattanooga Portion	$ 381,580.00	Provide Fund	**6012**
City Amount Funded	$ 381,580.00	Provide Cost Center	**K37122**
New City Funding Required	$ 0	Proposed Funding Source if not budgeted	
City's Match Percentage	%	Grant Period (if applicable)	**SRF 2011-289**

List all other funding sources and amount for each contributor.

Amount(s)	Grantor(s)
$381,580.00	**SRF 2011-289**

Agency Grant Number

CFDA Number if known

Other comments: (Include contingency amount, contractor, and other information useful in preparing resolution)

Funding is ISS Funding from previous FY. Consent Decree project.

Approved by: _____

Reviewed by: FINANCE OFFICE DESIGNATED OFFICIAL/ADMINISTRATOR

Please submit completed form to @budget, City Attorney and City Finance Officer

Revised: 1/26/09

BID TABULATION

CARTER STREET CSOTF OUTFALL SEWER REHABILITAION

W-09-015-201

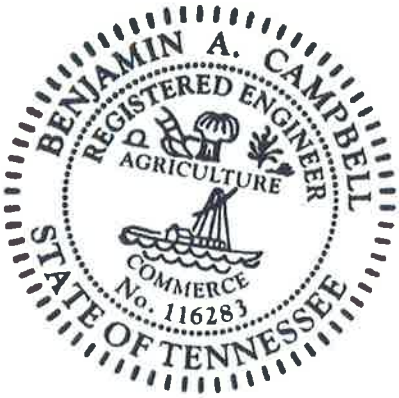
Date Received: May 26, 2016

				Norris Bros		SAK Constr.		VacVision	
Item No.	Description	Unit	Qty.	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization	LS	1	$77,600.00	$77,600.00	$5,000.00	$5,000.00	$50,000.00	$50,000.00
2	Cleaning of Sewers								
a.	Pre-Installation Cleaning - Normal	LF	840	$29.10	$24,444.00	$10.00	$8,400 00	$20 00	$16,800.00
b.	Pre-Installation Cleaning - Heavy	LF	125	$38 80	$4,850.00	$20.00	$2,500.00	$20 00	$2,500.00
3	Sewer CCTV Inspection								
a.	Pre-Installation - 21-Inch Sewer	LF	840	$38.80	$32,592.00	$1 00	$840.00	$5 00	$4,200.00
b.	Post-Installation - 21-Inch Sewer	LF	840	$38.80	$32,592 00	$1.00	$840.00	$5.00	$4,200 00
4	Sewer Cured-In-Place Rehabilitation								
a.	22.5 mm CIPP	LF	840	$320.10	$268,884.00	$350 00	$294,000.00	$475.00	$399,000.00
5	Manholes - Surface Rehabilitation								
a.	Replace Existing Frame & Cover with New Watertight Frame & Cover	EA	2	$6,305.00	$12,610.00	$3,000.00	$6,000.00	$3,000 00	$6,000.00
6	Manholes - Subsurface Rehabilitation								
a.	Cementitous Liner (4-ft Manhole)	VF	30	$630.50	$18,915.00	$300.00	$9,000.00	$500 00	$15,000.00
7	Cash Allowances								
a.	Soil, Concrete and Materials Testing	Allowance			$10,000.00		$10,000 00		$10,000.00
b.	CIPP Testing Laboratory Services	Allowance			$10,000.00		$10,000.00		$10,000.00
	Total Bid			**$492,487.00**		**$346,580.00**		**$517,700.00**	

I hereby certify this is a true and correct tabulation of the bids.

Benjamin A. Campbell, P.E.
Arcadis U.S., Inc.

5-27-2016
Date:



ARCADIS Design & Consultancy for natural and built assets

Mr. Dennis Malone
Assistant City Engineer
Public Works – Engineering
City of Chattanooga
1250 Market Street, Suite 2100
Chattanooga, TN 37402
(423) 643-6188

Arcadis U.S., Inc.
1210 Premier Drive
Suite 200
Chattanooga
Tennessee 37421
Tel 423 756 7193
Fax 423 756 7197
www.arcadis.com

Water

Subject:
Recommendation of Award
Carter Street CSOTF Outfall Sewer Rehabilitation
W-09-015-201

Date:
June 1, 2016

Contact:
Ben Campbell

Phone:
423-954-8709

Email:
ben.campbell@arcadis.com

Our ref:
CT053353

Dear Mr. Malone:

Enclosed for your review and approval is a copy of the Bid Tabulation for all bidders. Arcadis has evaluated the bid by the apparent low bidder, SAK Construction, LLC. and has determined them to be qualified and their proposed bid amount is considered fair and reasonable. Therefore, Arcadis recommends awarding this contract to SAK Construction, LLC.

If you have any questions, please contact me.

Sincerely,

Arcadis U.S., Inc.

Benjamin A. Campbell, P.E.
Project Manager

Attachments: Bid Tabulation

BID TABULATION
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W-09-015-201
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I hereby certify this is a true and correct tabulation of the bids.

Benjamin A. Campbell, P.E.
Arcadis U.S., Inc.

5-27-2016
Date:

BENJAMIN A. CAMPBELL
REGISTERED ENGINEER
AGRICULTURE
COMMERCE
No. 116283
STATE OF TENNESSEE