

CITY OF HIGH POINT

AGENDA ITEM



Title: American Process Group, LLC
Alum Sludge Dewatering- North Lagoon
Ward Water Plant

From: Robby Stone – Dep. Public Services Director
Derrick Boone – Asst. Public Services Director
Rodney Darr- Water Plant Superintendent

Meeting Date: February 7, 2022

Public Hearing:

Advertising Date:

Advertised By:

Attachments: Bid Tabulation

PURPOSE:

To hire a contractor to dredge and dewater the contents of the Ward Treatment Plant's alum sludge lagoon (north). The material will be removed by the Contractor, hauled to a regulatory approved designated disposal area, and properly disposed of per State Requirements. The estimated quantity to be removed is 1,500 dry tons.

BACKGROUND:

Aluminum Sulfate is used at the Ward Water Plant for coagulation as part of the water treatment process. The sediment and pollutants that are removed as part of the treatment process are transferred to the lagoons at the Ward Water Plant. The contents of the lagoons must be dredged, dewatered, and disposed of periodically.

BUDGET IMPACT:

Funds for this are available in the FY 2021-2022 budget.

RECOMMENDATION / ACTION REQUESTED:

The Public Services Department recommends awarding the contract to American Process Group, LLC in the amount of \$733,991.00.



North Lagoon- Ward Water Plant

**Bid Summary
City of High Point, North Carolina
Aluminum Sludge Dewatering
Bid 13-011922**

Contractor	Addendum 1	Proposal Form	Total Bid
American Process Group	Yes	Yes	\$733,991.00
Mobile Solid Solutions	Yes	Yes	\$788,750.00
Merrell Bros	Yes	Yes	\$789,425.00
Synagro	Yes	Yes	\$815,852.54
Eagle Dynamic Solutions	Yes	Yes	\$898,997.00
Bio-Nomics Services	Yes	Yes	\$942,500.00
P&H Senesae	Yes	Yes	\$1,153,035.00
Noble Environmental	Yes	Yes	\$1,170,256.04
Enviro Waste Services Group	No	Yes	\$1,241,000.00



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT:

COUNCIL AGENDA DATE:

BID NO.: CONTRACT NO.: DATE OPENED:

DESCRIPTION:

PURPOSE:

COMMENTS:

RECOMMEND AWARD TO: AMOUNT:

JUSTIFICATION:

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: DATE:

The Purchasing Division concurs with recommendation submitted by the and recommends award to the lowest responsible, responsive bidder in the amount of \$.

PURCHASING MANAGER: DATE:

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR: DATE:

CITY MANAGER: DATE: