

CITY OF HIGH POINT

AGENDA ITEM



Title: Press Rentals LLC-Alum Sludge Dewatering- North Lagoon
Ward Water Plant

From: Terry Houk – Public Services Director
Derrick Boone – Asst. Public Services Director
Wendell Pickett- Water Plant Superintendent

Meeting Date: January 7, 2019

Public Hearing: No

Advertising Date: November 20, 2018
Advertised By: Public Services Department

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 1,400 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 2018-2019 budget.

RECOMMENDATION / ACTION REQUESTED:

The Public Services Department recommends awarding the contract to Press Rentals LLC in the amount of \$704,412.00 and authorize the appropriate City Official to execute all necessary documents.



North Lagoon- Ward Water Plant



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **Public Services**

COUNCIL AGENDA DATE: **January 7, 2019**

BID NO.: **22-122018** CONTRACT NO.: DATE OPENED: **Dec 20, 2018**

DESCRIPTION:

Alum sludge dewatering for the north lagoon at the Ward Water Treatment Plant

PURPOSE:

To hire a contractor to dredge and dewater the Ward Treatment Plant's alum sludge lagoon (north) contents. 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 1,400 dry tons.

COMMENTS:

RECOMMEND AWARD TO: **Press Rentals LLC** AMOUNT: **\$704,412.00**

JUSTIFICATION:

Press Rentals LLC is the lowest responsible bidder.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
421779	527101	421001012670	40215	\$704,412.00
TOTAL BUDGETED AMOUNT				\$704,412.00

DEPARTMENT HEAD: **Terry Houk** Digitally signed by Terry Houk
DN: cn=Terry Houk, o=City of High Point, ou=Public Services, email=terry.houk@highpointnc.gov, c=US
Date: 2018.12.21 10:30:30 -0500 DATE: **Dec 21, 2018**

The Purchasing Division concurs with recommendation submitted by the **Public Services and recommends award to the lowest responsible, responsive bidder **Press Rentals LLC** in the amount of \$ **704,412.00**.**

PURCHASING MANAGER: **Erik Conti** Digitally signed by Erik Conti
DN: cn=Erik Conti, o, ou,
email=erik.conti@highpointnc.gov, c=US
Date: 2018.12.21 11:01:27 -0500 DATE: **Dec 21, 2018**

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR: **Kelly Latham** Digitally signed by Kelly Latham
DN: cn=Kelly Latham, o, ou,
email=kelly.latham@highpointnc.gov, c=US
Date: 2018.12.21 13:00:21 -0500 DATE: **Dec 21, 2018**

CITY MANAGER: **Greg Demko** Digitally signed by Greg Demko
DN: cn=Greg Demko, o=High Point, ou=High Point,
email=greg.demko@highpointnc.gov, c=US
Date: 2018.12.21 13:09:45 -0500 DATE: **Dec 21, 2018**

BID TABULATION
BID 22-122018
ALUM SLUDGE DEWATERING – WARD WATER TREATMENT PLANT
Thursday, December 20, 2018 2:00PM

Vendor	Unit Price	Extended Price	Mobilization	Total (Base Bid with Mobilization)
American Process Group, Inc.	\$389.94	\$545,916.00	\$163,692.00	\$709,608.00
Kayden Industries	\$473.75	\$663,250.00	\$67,000.00	\$730,250.00
Merrell Brothers, Inc.	\$746.00	\$1,044,400.00	\$97,350.00	\$1,141,750.00
Press Rentals	\$462.59	\$647,626.00	\$56,786.00	\$704,412.00
Synagro	\$590.00	\$826,000.00	\$97,361.00	\$923,361.00