

FINANCE COMMITTEE AGENDA

August 15, 2016 @ 5:15 pm

1. Bids/Purchasing

- a. Fire Training Center Improvements – Fire – Penobscot Company - \$55,735
- b. Sunny Hollow Detention Pond Rehabilitation – Stormwater – Eastwood Construction - \$144,625
- c. Butterfly Valve Replacement – WWTP – Methuen Construction - \$117,800
- d. Roof Replacement – Fleet Maintenance – Roof Systems - \$103,845
- e. Electrical Boom & Body – Fleet Maintenance – RBG Inc - \$103,971
- f. Cab & Chassis – Fleet Maintenance – Freightliner - \$ 64,582
- g. Fire Alarm Monitoring – City Wide – Maine Fire Protection Systems - \$11,749 (3 year total)
- h. Sale of 76 Market Street – Community Development – Pamela Johnson - \$8,300

2. Resolve 16-317, Accept & Appropriate \$1,763,719 in FAA and \$97,984 in MDOT Grant Funds – AIP #70

3. Executive Session – 1 MRSA Section 405 (6)(E) – Workers Compensation Settlement

4. Open Session – Workers Compensation Settlement Recommendation



CITY OF BANGOR AWARD RECOMMENDATION

BID ITEMS: Fire Training Center Improvements

DEPARTMENT: Fire

BUDGET AMOUNT:	<u>67,056</u>	AMOUNT OF AWARD:	<u>55,735</u>
	<u> </u>		<u> </u>
			<u> </u>

ACCOUNT NUMBER: 7504-91003250 - \$51,000
7506-91003250 - \$4,735

VENDOR(S) RECOMMENDED: Penobscot Company

Past Experience with Vendor : Excellent Good Fair

Poor None

References verified by BFD personnel

OTHER COMMENTS:

The recommendation is to award the contract to the low bidder, Penobscot Company, excluding the heat pump option for the classroom space, in the amount of \$55,735. The majority of the work will be funded by a grant from the Maine Fire Service Institute for repairs to the burn, classroom and bathroom buildings.

City of Bangor
Bid Tabulation
Proposal: Fire Training Facility Project
Bid Opening: 7/22/16

		McLaughlin Builders Medway, ME	The Penobscot Company, Inc. Rockport, ME	PNM Construction, Inc. Presque Isle, ME	Noyes Construction Glenburn, ME
Description	Unit				
Burn Building	LS	\$39,000.00	\$29,235.00	\$47,966.00	\$41,800.00
Classroom Building	LS	\$17,500.00	\$18,500.00	\$18,870.00	\$19,700.00
Bathroom Building	LS	\$7,500.00	\$12,800.00	\$13,130.00	\$13,500.00
Total:		\$64,000.00	\$60,535.00	\$79,966.00	\$75,000.00
Warranty: Materials & Labor		2 years	1 year*	2 years	1 year
Number of days to complete project upon receipt of purchase order:		80	46	90	60

*Except: heat pump warranty: five years on compressor



CITY OF BANGOR AWARD RECOMMENDATION

BID ITEMS: Sunny Hollow Detention Pond Rehabilitation

DEPARTMENT: Engineering - Stormwater

BUDGET AMOUNT: 145,000 **AMOUNT OF AWARD:** 144,625

ACCOUNT NUMBER: 7642-91008700

VENDOR(S) RECOMMENDED: Eastwood Construction

Past Experience with Vendor : **Excellent** **Good** **Fair**
 Poor **None**

OTHER COMMENTS:

Recommendation is to award the bid to the low bidder, Eastwood, in the amount of \$144,625. As this contract is in excess pf \$100,000 it will require City Council approval.

City of Bangor Bid Tabulation

Proposal: Sunny Hollow Detention Pond Rehabilitation

Bid Opening: 8/10/16

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	Lou Silver		Eastwood Contractors		Wellman Paving		S.E. MacMillan	
				Orono, ME		Brewer, ME		Winterport, ME		Bangor, ME	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization (not to exceed 3% of total project bid)	LS	1	4,500.00	4,500.00	3,000.00	3,000.00	6,437.82	6,437.82	4,000.00	4,000.00
2	Pond Dredging	CY	5000	15.00	75,000.00	14.00	70,000.00	24.88	124,400.00	10.00	50,000.00
3	Remove Drainage Structures	LS	1	5,500.00	5,500.00	1,000.00	1,000.00	600.00	600.00	14,000.00	14,000.00
4	Dense Graded Crushed Aggregate	CY	1100	45.00	49,500.00	20.00	22,000.00	34.41	37,851.00	20.00	22,000.00
5	Common Borrow	CY	500	35.00	17,500.00	20.00	10,000.00	18.00	9,000.00	12.00	6,000.00
6	Treatment Pond Outlet Control Structure	LS	1	5,000.00	5,000.00	4,000.00	4,000.00	7,800.00	7,800.00	4,000.00	4,000.00
7	Headwall	EA	1	5,000.00	5,000.00	4,000.00	4,000.00	3,000.00	3,000.00	2,000.00	2,000.00
8	30" Ø ADS Pipe	LF	5	400.00	2,000.00	200.00	1,000.00	170.00	850.00	100.00	500.00
9	Landscaping	EA	43	450.00	19,350.00	225.00	9,675.00	334.32	14,375.76	300.00	12,900.00
10	6" D50 Riprap	CY	100	50.00	5,000.00	40.00	4,000.00	34.23	3,423.00	40.00	4,000.00
11	3" D50 Riprap	CY	50	50.00	2,500.00	40.00	2,000.00	34.92	1,746.00	40.00	2,000.00
12	Geotextile/Filter Fabric	SY	200	4.00	800.00	8.00	1,600.00	2.40	480.00	3.00	600.00
13	4" Loam	CY	130	60.00	7,800.00	40.00	5,200.00	42.00	5,460.00	20.00	2,600.00
14	Seeding	Lbs	50	20.00	1,000.00	3.00	150.00	2.40	120.00	10.00	500.00
15	Mulch	Lbs	2000	0.50	1,000.00	0.50	1,000.00	0.15	300.00	0.15	300.00
16	Temporary Pipe Sediment Trap	LS	1	3,500.00	3,500.00	3,000.00	3,000.00	1,200.00	1,200.00	1,000.00	1,000.00
17	Sandbag Cofferdam	LS	1	9,000.00	9,000.00	3,000.00	3,000.00	3,941.52	3,941.52	30,000.00	30,000.00
	TOTAL				\$213,950.00		\$144,625.00		\$220,985.10		\$156,400.00

Math error in submitted lump sum total used unit

* pricing

*

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	Sargent Corporation		Hughes Brothers		Vaughn Thibodeau	
				Bangor, ME		Hampden, ME		Bangor, ME	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization (not to exceed 3% of total project bid)	LS	1	6,200.00	6,200.00	4,500.00	4,500.00	8,700.00	8,700.00
2	Pond Dredging	CY	5000	22.00	110,000.00	25.00	125,000.00	20.00	100,000.00
3	Remove Drainage Structures	LS	1	1,200.00	1,200.00	3,000.00	3,000.00	2,500.00	2,500.00
4	Dense Graded Crushed Aggregate	CY	1100	44.00	48,400.00	38.00	41,800.00	50.00	55,000.00
5	Common Borrow	CY	500	28.00	14,000.00	30.00	15,000.00	30.00	15,000.00
6	Treatment Pond Outlet Control Structure	LS	1	3,800.00	3,800.00	7,500.00	7,500.00	7,500.00	7,500.00
7	Headwall	EA	1	1,200.00	1,200.00	3,500.00	3,500.00	7,500.00	7,500.00
8	30" Ø ADS Pipe	LF	5	350.00	1,750.00	500.00	2,500.00	600.00	3,000.00
9	Landscaping	EA	43	300.00	12,900.00	400.00	17,200.00	580.00	24,940.00
10	6" D50 Riprap	CY	100	58.00	5,800.00	36.00	3,600.00	100.00	10,000.00
11	3" D50 Riprap	CY	50	58.00	2,900.00	35.00	1,750.00	100.00	5,000.00
12	Geotextile/Filter Fabric	SY	200	2.00	400.00	6.00	1,200.00	5.00	1,000.00
13	4" Loam	CY	130	46.00	5,980.00	40.00	5,200.00	50.00	6,500.00
14	Seeding	Lbs	50	8.00	400.00	16.00	800.00	10.00	500.00
15	Mulch	Lbs	2000	0.30	600.00	0.50	1,000.00	1.00	2,000.00
16	Temporary Pipe Sediment Trap	LS	1	2,400.00	2,400.00	6,000.00	6,000.00	2,500.00	2,500.00
17	Sandbag Cofferdam	LS	1	9,500.00	9,500.00	10,000.00	10,000.00	23,500.00	23,500.00
	TOTAL				\$227,430.00		\$249,550.00		\$275,140.00



CITY OF BANGOR AWARD RECOMMENDATION

BID ITEMS: Butterfly Valve Replacement

DEPARTMENT: WWTP

BUDGET AMOUNT: 118,000 **AMOUNT OF AWARD:** 117,800

ACCOUNT NUMBER: 8073-91001100

VENDOR(S) RECOMMENDED: Methuen Construction

Past Experience with Vendor : **Excellent** **Good** **Fair**
 Poor **None**

No prior experience with vendor, references were verified.

OTHER COMMENTS:

Recommendation is to award the bid to the low bidder, Methuen Construction, in the amount of \$117,800. As this contract is in excess pf \$100,000 it will require City Council approval.

City of Bangor Bid Tabulation
 Proposal: Butterfly Valve Replacement- WWTP
 Bid Opening: 8-10-16

Item	Description	Unit	Methuen Construction	Eastwood Contractors	Tbuck Construction	Sullivan & Merritt
			Salem, NH	Brewer, ME	Auburn, ME	Hermon, ME
			Total Price	Total Price	Total Price	Total Price
1	Mobilization/Demobilization	LS	\$3,500.00	\$6,200.00	\$3,500.00	\$3,500.00
2	Remove, Dispose, Replace Actuator Valve	LS	\$20,700.00	\$88,000.00	\$43,200.00	\$54,656.00
3	Remove, Dispose, Replace Butterfly Valve	LS	\$93,600.00	\$151,000.00	\$86,400.00	\$100,615.00
	Total		\$117,800.00	\$245,200.00	\$133,100.00	\$158,771.00

City of Bangor Bid Tabulation
Proposal: Roof Replacement- Fleet
Bid Opening: 8/10/16

		Roof Systems Bangor	Hahnel Bros Bangor	GR Roofing Brewer
Item	Description	Total Price	Total Price	Total Price
1	All Roofing Work	\$103,845	\$114,560	\$129,980
	Warranty:	20 years	20 years	20 years
	Number of days to complete:	45 days	90 days	60 days



CITY OF BANGOR AWARD RECOMMENDATION

BID ITEMS: Electrical Boom & Body (Electrical Bucket Truck)

DEPARTMENT: Fleet Maintenance

BUDGET AMOUNT: 180,000 **AMOUNT OF AWARD:** 103,971

ACCOUNT NUMBER: 7723-91001150

VENDOR(S) RECOMMENDED: RBG, Inc

Past Experience with Vendor : **Excellent** **Good** **Fair**
 Poor **None**

OTHER COMMENTS:

This bid is for the electrical boom & body which will be combined with a cab & chassis to assemble a bucket truck for the electrical division. Staff recommendation is to award the bid to RBG, Inc., the low bidder, in the amount of \$103,971. As this contract is in excess of \$100,000 it will require Council approval.

City of Bangor Bid Tabulation
 Bid: Electrical Boom & Body
 Bid Opening: 08/3/16

			RBG Inc Raymond, NH	Maine Equip Co Hermon, ME	Altec Industries Plains, PA
Item	Description	Qty.	Total Price	Total Price	Total Price
1	Electrical Boom & Body	1	\$103,971.20	\$104,893.83	\$109,999.00
	Year/Make/Model:		16 Dur-A-Lift/Brand FX	16 Versalift, VST 52-1	17 Altec, TA50
	Price for Extended Warranty:		\$750/yr	\$1,403.25/yr 2, \$2,967.70/yr 3	Options included
	Length of Warranty:		4 Yrs	1 Year	1 Year
	Estimated Time of Delivery:		4 - 6 Wks	28 - 35 Wks	260 - 280 days



CITY OF BANGOR AWARD RECOMMENDATION

BID ITEMS: Cab & Chassis (Electrical Bucket Truck)

DEPARTMENT: Fleet Maintenance

BUDGET AMOUNT: 180,000 **AMOUNT OF AWARD:** 64,582

ACCOUNT NUMBER: 7723-91001150

VENDOR(S) RECOMMENDED: Freightliner

Past Experience with Vendor : **Excellent** **Good** **Fair**
 Poor **None**

OTHER COMMENTS:

This bid is for the cab & chassis which will be provided to RBG, the recommended vendor for the electrical boom & body. The assembled unit will be a bucket truck for the electrical division. Staff recommendation is to award the bid to Freightliner, the low bidder, in the amount of \$64,582.

City of Bangor Bid Tabulation

Bid: Cab & Chassis 2016

Bid Opening: 8/3/16

			Daigle & Houghton Hermon, ME	Freightliner Bangor, ME
Item	Description	Qty.	Total Price	Total Price
1	Cab & Chassis	1	\$74,500.00	\$72,582.00
2	Less: Trade In		\$4,500.00	\$8,000.00
Total Bid Amount:			\$70,000.00	\$64,582.00
	Year/Make/Model:		17 Internation 4300 SBA	17 Freightliner, M2-132
	Price for Extended Power Train Warranty:		Varies	\$1,706.00
	Length of Warranty:		Varies	5 yrs
	Estimated Time of Delivery:		12 - 17 wks	8 - 9 wks



530 MAINE AVE.
BANGOR, MAINE 04401
TEL: 207/992-4501

PUBLIC SERVICES DEPARTMENT – OPERATION and MAINTENANCE
Dana R. Wardwell, Director

To: Finance Committee
From: Dana Wardwell
Subject: Fire Alarm Monitoring
Date: August 15, 2016

The elimination of the city fire alarm system on December 31, 2016 will require a private fire alarm monitoring system for 7 city locations; city hall, motor pool, community connector, fire stations 5 & 6, waste water treatment and the police department. We advertised for this service and received 3 qualified bids. Staff recommends awarding this contract to the low bidder, Maine Fire Protection Systems for \$11,749. We have used Maine Fire Protection Systems in the past and our experience has been excellent.

City of Bangor
Bid Tabulation
Proposal: Fire Alarm Monitoring
Bid Opening: 7/20/16

		Maine Fire Protection Systems Bangor, ME	Norris, Inc. Bangor, ME	Eagle Security Hampden, ME
Description	Unit			
Year 1	Lump Sum	\$5,899.00	\$10,107.32	\$8,774.00
Year 2	Lump Sum	\$2,975.00	\$3,570.00	\$2,232.00
Year 3	Lump Sum	\$2,975.00	\$3,570.00	\$2,232.00



CITY OF BANGOR AWARD RECOMMENDATION

BID ITEMS: Sale of 76 Market Street

DEPARTMENT: Community Development

BUDGET AMOUNT: N/A **AMOUNT OF AWARD:** 55,735

ACCOUNT NUMBER: Reimburse CD for Demolition

VENDOR(S) RECOMMENDED: Pamela Johnson

Past Experience with Vendor : **Excellent** **Good** **Fair**
 Poor **None**

OTHER COMMENTS:

This property was acquired by the City due to matured tax liens. We were unsuccessful in selling the property as is so Community Development funds were used to demolish the property. A subsequent RFP was issued after the demolish and one bid was received. Ms. Johnson is an abutting property owner which to expand her yard. She is aware that the City will provide a quitclaim deed and the implications of that. Staff recommendation is to recommend the sale of the property to the Council for the amount of \$8,300.

City of Bangor Bid Tabulation

Proposal No.: P16-035: 76 Market Street

Bid Opening: 7/6/2016

		Pamela Johnson Bangor, ME
Item	Description	Total Price
1	Purchase Price Offered	\$8,300.00



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COUNCIL ACTION

Item No. 16-317

Date: August 8, 2016

Item/Subject: Resolve, Accepting and appropriating a grant in the amount of \$1,763,719 from the Federal Aviation Administration and \$97,984 from the Maine Department of Transportation under the Airport Improvement Plan (AIP) program, grant # 70 at Bangor International Airport (BGR).

Responsible Department: Airport

Commentary: This Resolve will accept and appropriate a grant in the amount of \$1,763,719 from the Federal Aviation Administration (FAA) and \$97,984 from the Maine DOT under the Airport Improvement Plan (AIP) program, grant # 70. If approved, this grant will be used for the installation of a passenger boarding bridge and expansion of the terminal hold (waiting) area. This boarding bridge will be able to serve all domestic aircraft that currently fly in to the airport and as such will be available for any airline use. The objective of this project is to meet increased demand. This project is included in BGR's FAA approved 5-year Capital Improvement Plan (CIP). This grant will fund 90% of the project with the additional 5% coming from the State and 5% coming from the airport.

Tony Caruso
Department Head

Manager's Comments:

City Manager

Associated Information: Resolve

Budget Approval:

Finance Director

Legal Approval:

City Solicitor

Introduced for
 Passage
 First Reading
 Referral – Finance Committee on August 15, 2016.

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ASSIGNED TO COUNCILOR NEALLEY



CITY OF BANGOR

(TITLE): Resolve, Accepting and appropriating a grant in the amount of \$1,763,719 from the Federal Aviation Administration and \$97,984 from the Maine Department of Transportation under the Airport Improvement Plan (AIP) program, grant # 70 at Bangor International Airport (BGR).

WHEREAS, The City's applications to the Federal Aviation Administration and the Maine Department of Transportation for Airport Improvement Project grant funds for this project at Bangor International Airport have been accepted, and the Federal Aviation Administration and the State of Maine have agreed to provide the funding; and

WHEREAS, This project is included in the airports FAA approved five-year Capital Improvement Plan (CIP); and

WHEREAS, Federal funds will cover 90% of the cost of the project with an additional 5.0% coming from the State of Maine and 5.0% from the Airport.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BANGOR, THAT

The City Manager is hereby authorized to accept the grants from the Federal Aviation Administration and the Maine Department of Transportation in the amount of \$ 1,861,703 under the Airport Improvement Plan (AIP) program, grant # 70 for passenger boarding bridge and gate area expansion project at Bangor International Airport (BGR); and

BE IT FURTHER RESOLVED THAT

There is hereby appropriated within the Airport Fund the amount of \$1,861,703 recognizing this grant fund to be used for this project. The City Finance Director is hereby authorized to place this amount within the appropriate accounts.