PORT ST. LUCIE CITY COUNCIL
AGENDA ITEM REQUEST

COUNCIL ITEM 7K
DATE 1/23/12

Meeting Date: January 23, 2012

Public Hearing ____ Ordinance ____ Resolution ____ Motion _X

Item: Contract #20120036 - Emergency Repairs of 8" Gravity Main o n Caprona Avenue

Recommended Action:
Waive the Bidding, Emergency, Chapter 35.11 (A), and approve payment of $33,023.00 to Melvin Bush Construction, Inc. for the emergency repairs of the eight inch (8") gravity main on Caprona Avenue that began on December 12, 2011 and was completed on December 16, 2011.

Exhibits: Department memo attached [X] yes [ ] no

Summary Explanation/Background Information: The Utility Systems Department found it necessary to have Melvin Bush Construction, Inc. do an emergency repair to an eight inch (8") gravity main on Caprona Avenue. Melvin Bush Construction, Inc. was immediately available and was familiar with this type of repair having completed similar type work for the Utility Department in recent years. The emergency repairs were completed on December 16, 2012 in the amount of $30,023.00.

The Utility Systems department requests approval for payment to Melvin Bush Construction, Inc. for this emergency repair.

Purchase is budgeted in the 438 Fund.

Expenditure: **$30,023.00**

Department requests expenditure from the following:

Fund	438	Renewal & Replacement Fund
Cost Center	3516	Preventative Maintenance
Object Code	563000	Improvements O/T Building
Project	00000	n/a

Director of OMB concurs with award: _____ City Manager concurs with award: _____

Department requests __-0-___ minutes to make a presentation.

Submitted by: _____Jesus Merejo_____ Date Submitted: ____1/17/2012_____

Title: Utility Director_____

RECEIVED
JAN 17 2012
City Manager's Office

INTEROFFICE MEMORANDUM

To: Cheryl Shanaberger, OMB Deputy Director

Via: Jesus A. Merejo, Utility Systems Director

From: Jeff Labigang, Manager/D&C

Subject: SE Caprona Ave. Emergency Repairs

Date: January 6, 2012

The Utility Systems Department found it necessary on 12/12/2011 to have Melvin Bush Construction Inc. do an emergency repair to an 8" gravity main on Caprona Ave. Mel Bush Construction Inc. was immediately available and was familiar with this type of repair having completed similar type work for the Utility Department in recent years. Repairs to the gravity main were completed on 12/16/2011, which included road repairs and resurfacing.

I am requesting approval for payment to Melvin Bush Construction Inc. for P.O. #20122243 in the amount of $30,023.00. The funding will come from Fund 438-3516-563000.

Please give me a call at 344-4122, if you have any questions or need more information.

/jlz

copy: Daniel M. Segui, Deputy Director
Jeanette Thompson, Manager/Budget and Procurement

MEMORANDUM

To: City Council

From: Jerry A. Bentrott, City Manager

Date: January 16, 2012

Re: **Waive Bidding Process**

The City's Utility Department is requesting to waive the sealed bid process and authorize a contract with Melvin Bush Construction Inc. to perform an emergency repair to a gravity sewer line. The cost is $30,023.00. This vendor has done similar work in the past and staff has had a good past experience with them. Vendor was available to respond to this emergency on 12-16-2011.

Under chapter 35.11 (A) and by recommendation of this office, the City Council may waive the bidding process for Emergency Reason. Please advise if any further information is needed.

JAB:dkp

133000

MELVIN BUSH CONSTRUCTION INC.
2748 SW CASELLA STREET
PORT ST. LUCIE, FL 34953
Phone # 772-336-0623
Fax # 772-336-0488

Invoice

Date	Invoice #
12/23/2011	23559

Bill To
CITY OF PORT ST. LUCIE UTILITY 900 SE OGDEN LANE PORT ST. LUCIE, FL 34983

432-3516

1-3-12

P.O. No.	Terms	Due Date	Project
	Net 30	1/22/2012	CAPRONA AVE

Item	Description	Qty	Unit	Rate	Amount
	EMERGENCY SEWER MAIN REPAIR SE CAPRONA AVENUE BETWEEN SE TRANQUILLA AVENUE AND SE GASPARILLA AVENUE				
	DATE 12/12/11				
CONTRA...	MOBILIZATION	1.0	LS	2,000.00	2,000.00
CONTRA...	MAINTENANCE OF TRAFFIC	4.0	DAYS	374.00	1,496.00
CONTRA...	LABOR CREW	8.0	HRS	341.00	2,728.00
CONTRA...	WELLPOINT SYSTEM	1.0	LS	1,500.00	1,500.00
CONTRA...	TRACKHOE	8.0	HRS	125.00	1,000.00
CONTRA...	BACKHOE	8.0	HRS	50.00	400.00
	DATE 12/13/11				
CONTRA...	LABOR CREW	8.0	HRS	341.00	2,728.00
CONTRA...	LABOR CREW (OVERTIME)	0.5	HRS	511.50	255.75
CONTRA...	TRACKHOE	8.0	HRS	125.00	1,000.00
CONTRA...	BACKHOE	8.0	HRS	50.00	400.00
CONTRA...	MATERIALS: SDR-21 4"	20.0	LF	1.69	33.80
CONTRA...	MATERIALS: 4" REPAIR COUPLING	1.0	EA	32.94	32.94
CONTRA...	MATERIALS: PORTLAND CEMENT TYPE II	2.0	BAGS	11.40	22.80
CONTRA...	MATERIALS: 8" PVC SDR-26	28.0	LF	6.05	169.40
CONTRA...	MATERIALS: MANHOLE ADAPTOR	1.0	EA	48.00	48.00
CONTRA...	MATERIALS: CLAY TILE TO PVC FERCO	1.0	EA	17.09	17.09
CONTRA...	MATERIALS: 57 ROCK	18.0	CY	17.35	312.30
	DATE 12/14/11				
CONTRA...	LABOR CREW	8.0	HRS	341.00	2,728.00
CONTRA...	LABOR CREW (OVERTIME)	1.0	HRS	511.50	511.50
CONTRA...	TRACKHOE	8.0	HRS	125.00	1,000.00

	Total
E-mail	**Payments/Credits**
melvinbushconstr@bellsouth.net	**Balance Due**

RECEIVED
JAN 04 2011
By

MELVIN BUSH CONSTRUCTION INC.
2748 SW CASELLA STREET
PORT ST. LUCIE, FL 34953
Phone # 772-336-0623
Fax # 772-336-0488

Invoice

Date	Invoice #
12/23/2011	23559

Bill To
CITY OF PORT ST. LUCIE UTILITY 900 SE OGDEN LANE PORT ST. LUCIE, FL 34983

P.O. No.	Terms	Due Date	Project
	Net 30	1/22/2012	CAPRONA AVE

Item	Description	Qty	Unit	Rate	Amount
CONTRA...	BACKHOE	8.0	HRS	50.00	400.00
CONTRA...	DUMP TRUCK	8.0	HRS	65.00	520.00
CONTRA...	MATERIALS: FILL MATERIAL	90.0	CY	13.00	1,170.00
	DATE: 12/15/11				
CONTRA...	LABOR CREW	8.0	HRS	341.00	2,728.00
CONTRA...	LABOR CREW (OVERTIME)	1.0	HRS	511.50	511.50
CONTRA...	TRACKHOE	8.0	HRS	125.00	1,000.00
CONTRA...	BACKHOE	8.0	HRS	50.00	400.00
CONTRA...	DUMP TRUCK	8.0	HRS	65.00	520.00
CONTRA...	MATERIALS: COQUINA ROCK	21.6	TON	14.40	311.04
CONTRA...	MATERIALS: SOD/BAHIA	2.0	PALL...	72.00	144.00
	DATE: 12/16/11				
CONTRA...	LABOR CREW	8.0	HRS	341.00	2,728.00
CONTRA...	TRACKHOE	8.0	HRS	50.00	400.00
CONTRA...	ROLLER	4.0	HRS	117.00	468.00
CONTRA...	MATERIALS: ASPHALT	4.0	TON	84.72	338.88

	Total	$30,023.00
E-mail	**Payments/Credits**	$0.00
melvinbushconstr@bellsouth.net	**Balance Due**	$30,023.00