



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.B.3.

Resolution Number: **R – 2021.04.28 – 063**
Resolution Re: B21002 Construction of Catch Basin and Wet Well
Cleanings Treatment Facility, Additional Scope of Work #1

WHEREAS: A sealed Request for Bid (RFB) #B21002 was issued and received for Construction of the Catch Basin and Wet Well Cleanings Treatment Facility on September 16, 2020 at 2:00 pm. A mandatory pre-bid meeting was conducted on August 25, 2020 at 10:00 am with eight firms attending; and

WHEREAS: Three bid responses were received and reviewed for necessary qualifications, experience, skills, project understanding, approach and ability to comply with proposed scope of services. The bid submitted by T. Buck Construction, Inc. of Turner, ME was selected in the total amount of \$2,423,416.00 via City Council resolution [R-2020.10.14-170](#); and

WHEREAS: The City received Additional Scope of Work #1 requesting the need for contingency funds in the amount not to exceed \$150,000.00 in conjunction with RFB #B21002 and contingent upon final approval by the NH Department of Environmental Services for items to include, but not limited to, additional labor, materials, tools and equipment to remove ledge.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND DOVER CITY COUNCIL THAT:

Upon receipt of approval of the NH Department of Environmental Services, the Purchasing Agent is hereby authorized to issue a Purchase Order to T. Buck Construction, Inc. of Turner, ME for Additional Scope of Work #1 for items to include, but not limited to, additional labor, materials, tools and equipment to remove ledge in the amount not to exceed \$150,000.00. The City Manager, or designee, is hereby authorized to contract with the vendor, consistent with the Purchase Order authorized herein.

The amount of this authorization shall be limited so as not to exceed available funding.

Financing

Account	Description	Appropriation	Balance
4020.1.300.43150.4715.03203.20	Land Improvements	1,750,000.00	466,535.91

AUTHORIZATION

Approved as to Funding: Daniel R. Lynch
Finance Director

Sponsored by: Mayor Robert Carrier
By Request

Approved as to Legal Joshua Wyatt
Form and Compliance: City Attorney

Recorded by: Susan Mistretta
City Clerk



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DOCUMENT HISTORY:

First Reading Date:	Public Hearing Date:
Approved Date:	Effective Date:

DOCUMENT ACTIONS:

VOTING RECORD		
Date of Vote:	YES	NO
Mayor Robert Carrier		
Deputy Mayor Dennis Ciotti		
Councilor Michelle Muffett-Lipinski, Ward 1		
Councilor Deborah Thibodeaux, Ward 3		
Councilor Marcia Gasses, Ward 4		
Councilor Dennis Shanahan, Ward 5		
Councilor Fergus Cullen, Ward 6		
Councilor John O'Connor, At Large		
Councilor Lindsey Williams, At Large		
Total Votes:		
Resolution does does not pass.		



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RESOLUTION BACKGROUND MATERIAL:

The City requested and received bids via sealed Request for Bid #B21002 for Construction of the Catch Basin and Wet Well Cleanings Treatment Facility. T. Buck Construction, Inc. of Turner, ME was selected on October 14, 2020 in the total amount of \$2,423,416.00 via City Council resolution [R-2020.10.14-170](#).

The City received Additional Scope of Work #1 for a request of contingency funds in the amount not to exceed \$150,000.00 for items to include, but not limited to, additional labor, materials, tools and equipment to remove ledge. The removal of ledge will be based on a time and materials basis. New contract total \$2,573,416.00.

Bid Information:

A sealed Request for Bid #B21002 was issued and received for Construction of the Catch Basin and Wet Well Cleanings Treatment Facilities on September 16, 2020 at 2:00 pm. A mandatory pre-bid meeting was conducted on August 25, 2020 at 10:00 am with eight firms attending.

Award Information:

A purchase order will be issued to the vendor selected to authorize expenditures as outlined in this resolution.

Purchasing Information:

Type:	Purchase Order	Advertised:	Yes
Invitations Emailed:	615	Number of Responses:	3
Warranty:	Per Manufacturer	Terms:	Net 30, FOB Dover
Work Bonded:	Yes	Contract:	Yes
Prices will hold for:	Until Completed	Estimated Delivery:	2021
Recommended Award to:	T. Buck Construction, Inc.	Fund:	Various
Other Approvals Required:	Yes, NHDES	References Checked:	Satisfactory
Previously Worked for City:	Yes	Reason for Council Approval:	Purchase to exceed the \$25,000 amount requiring Council approval subsequent to a bid solicitation

[B21002 Bid Documents and Vendor Lists](#)