



Open Session Item

SUBJECT: Rejection of Bids for (PUR-1347) Transfer Stations Safety Upgrades

PRESENTATION DATE: June 6, 2017

PRESENTATION BY: Rick Curry, CPPO, Buyer – Purchasing Department and Dave Mason, P. E., Deputy Director - Solid Waste Department

RECOMMENDED MOTION: Move to take action that is in the best interest of the County to reject the bids for the Transfer Stations Safety Upgrades due to the bids exceeds the budget.

REPORT-IN-BRIEF: The Invitation to Bid (ITB) was advertised in the local newspaper, on the County's web site, and on the State of Maryland's web site, e-Maryland Marketplace. Two (2) bids were received on Wednesday, May 17, 2017.

DISCUSSION: Due to the funding issue the department will try to possibly utilize county personnel to perform the work.

The project would had involve installing a standard three strand cable median barriers in front of the trash bin containers located at the Greensburg Transfer Station, Kaetzel Transfer Station, Dargan Transfer Station, and Hancock Transfer Station. The work includes, but not limited to, installation of a cable barrier system, concrete counterfort, concrete repair, pavement repair and restoration. The work is to satisfy a MOSH recommendation.

FISCAL IMPACT: Funding in the amount of \$81,400.00 is available in the department's Capital Improvement Plan (CIP) account 515000-31-21010-LDI054.

CONCURRENCES: Division Director of Environmental Management

ALTERNATIVES: N/A

ATTACHMENTS: Bid Tabulation Matrix

AUDIO/VISUAL NEEDS: N/A

PUR-1347
Transfer Station Upgrades

Item No.	Item	Unit	Appr. Qty	Building Systems, Inc. Hagerstown, MD		Callas Contractors, Inc. Hagerstown, MD	
				Unit Price	Total Price	Unit Price	Total Price
1	Mobilization	LS	1	\$29,700.00	\$29,700.00	\$29,000.00	\$29,000.00
2	Construction Survey and Stakeout	LS	1	\$2,960.00	\$2,960.00	\$2,500.00	\$2,500.00
3	Erosion and Sediment Control	LS	1	\$2,700.00	\$2,700.00	\$2,500.00	\$2,500.00
4	Cable Barrier	LF	900	\$250.00	\$225,000.00	\$270.00	\$243,000.00
5	Asphalt Patch	TON	10	\$250.00	\$2,500.00	\$300.00	\$3,000.00
6	Concrete	CY	3	\$2,000.00	\$6,000.00	\$2,500.00	\$7,500.00
7	Concrete Repair	SF	3,250	\$15.00	\$48,750.00	\$14.00	\$45,500.00
Total Base Bid (Items 1 through 7)				\$317,610.00		\$333,000.00	
C-1	Unsuitable Material for Excavating	CY	10	\$75.00	\$750.00	\$70.00	\$700.00
C-2	Select Material for Backfill	CY	10	\$60.00	\$600.00	\$70.00	\$700.00
C-3	Permanent Seed and Mulch	SY	10	\$12.00	\$120.00	\$20.00	\$200.00
Total Contingent Bid Items (Items C-1 through C-3)				\$1,470.00		\$1,600.00	
Total Sum Bid for Bid Items 1 through 7 Plus Contingent Items C-1 through C-3				\$319,080.00		\$334,600.00	