



Legislation Details (With Text)

File #:	24-0214	Version:	1	Name:	Sander Engineering Corp for the South Shore & Brittany Bay Water Plants - Chemical Feed Additions (WT1802E)
Type:	Agenda Item	Status:			Approved
File created:	4/23/2024	In control:			Capital Projects
On agenda:	5/14/2024	Final action:			5/14/2024

Title: Consider and take action on a resolution authorizing a Professional Services Agreement with Sander Engineering Corporation for design, bid and award, and construction phase services related to the South Shore & Brittany Bay Water Plants - Chemical Feed Additions (WT1802E) in an amount not to exceed \$133,100 (Executive Director of Capital Projects)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Proposed Resolution, 2. Exhibit A-PSA with Proposal, 3. CIP Project Sheet, 4. CIP Aerial Map, 5. Vendor Report Card

Date	Ver.	Action By	Action	Result
5/14/2024	1	City Council	Approved	Pass

Consider and take action on a resolution authorizing a Professional Services Agreement with Sander Engineering Corporation for design, bid and award, and construction phase services related to the South Shore & Brittany Bay Water Plants - Chemical Feed Additions (WT1802E) in an amount not to exceed \$133,100 (Executive Director of Capital Projects)

Approval of this resolution will authorize a Professional Services Agreement with Sander Engineering Corporation for design, bid and award, and construction phase services related to the South Shore & Brittany Bay Water Plants - Chemical Feed Additions (WT1802E) in an amount not to exceed \$133,100.

The purpose of this project is to construct chemical feed systems, building with slabs, analyzers, tubing, sampling ports, flowmeters, and controls to duplicate the system at the recently constructed East Side Elevated water storage tank.

Sander Engineering Corporation will provide Preliminary Design, Final Design, Contract Bid & Award, and Construction Administration Phase services, as summarized below:

Preliminary Design	\$ 56,500
Final Design	\$ 49,000
Contract Bid & Award	\$ 6,800
Construction Administration	\$ 19,300
Reimbursable Expenses	\$ 1,500
TOTAL	\$133,100

Attachments:

1. Proposed Resolution
2. Exhibit A-PSAwith Proposal
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4. CIP Aerial Map

5. Vendor Report Card

FUNDING

{X} Funding in the amount of \$133,100 is available from fund 1055, Revenue Supported Cash, with expenses charged to project expense string WT1802E-PLAN DESIGN-DESIGN-RS CASH.

STRATEGIC PLANNING

{X} Addresses Strategic Planning Critical