

**SPECIAL MEETING OF CITY COUNCIL
APRIL 6, 2023 – 5:30 PM
MUNICIPAL COURTROOM
2222 HIGHMARKET STREET
GEORGETOWN, SOUTH CAROLINA
AND LIVESTREAM:**



<https://www.facebook.com/cityofgtown/>

**Notice of this meeting has been made in accordance with the
South Carolina Code of Laws as amended.**

1. CALL TO ORDER

2. ANNOUNCEMENT CONCERNING ELECTRONIC DEVICES

3. ENGINEERING

- A. Motion to approve a contract in the amount of \$887,098 for the Pavilion Project at East Bay Park and to award contract to Pyramid Contracting, LLC.**

Attachments:

- 1 Pyramid Bid
- 2 Certified Bid Tab Pavilion at East Bay Park
- 3 Bid Award Recommendation
- 4 Notice of Intent to Award
- 5 EBP Pavilion Additional Funds Request Letter

4. WATER UTILITIES

- A. Motion to approve purchasing M340 based hardware to replace existing Programmable Logic Controls for the Water Department in the amount of \$150,000 with ARPA contingency funds.**

Attachments:

- 1 2023#3-3 Water Plan New Computer System Memorandum

5. ADJOURNMENT

- A. Motion to adjourn the Special Meeting of City Council.**



120 North Fraser Street • Georgetown, SC 29440 • (843) 545-4000

ACTION ITEM

DOC ID: 3812 A

Council Meeting Date:	6 April 2023
Department:	Engineering
Issue Under Consideration:	Motion to approve a contract in the amount of \$887,098 for the Pavilion Project at East Bay Park and to award contract to Pyramid Contracting, LLC,
Amount Requested:	\$887,098.00
Is Item in Current Budget?	Yes
If no, please explain:	
Financial Impact:	The bid amount exceeds the approved construction budget by \$386,098
Points to Consider:	The City requested the SC Department of Commerce to increase the grant award amount to cover for the budget shortfall and it is "willing to consider the entire budget shortfall."
Options:	Approve or Disapprove
Staff Recommendation:	Approve

Reviews:

Scott Whittier Completed 03/30/2023 7:43 AM
 Finance Completed 03/30/2023 4:45 PM
 City Attorney Completed 03/31/2023 10:50 AM
 Sandra E. Yudice Ph.D. Completed 03/31/2023 11:59 AM
 Stephanie Buccione Completed 04/03/2023 12:55 PM
 Georgetown City Council Pending 04/06/2023 5:30 PM

Attachments:

1. 1 Pyramid Bid (PDF)
2. 2 Certified Bid Tab Pavilion at East Bay Park (PDF)
3. 3 Bid Award Recommendation (PDF)
4. 4 Notice of Intent to Award (PDF)
5. 5 EBP Pavilion Additional Funds Request Letter (PDF)

Updated: 3/31/2023 11:59 AM by Sandra E. Yudice Ph.D. A (Page 1)

**SECTION 003110
BID FORM**

**BOBBY ALFORD PAVILION PROJECT
CDBG GRANT #CV1-019**

FOR THE
THE CITY OF GEORGETOWN
SOUTH CAROLINA

Date: 3-10-23

Project No.: #1222

PROPOSAL OF Pyramid Contracting LLC

(Hereinafter called "Bidder"), a General Contractor South Carolina (State)

Corporation/partnership/individual (Strikeout inapplicable terms) doing business as

Pyramid Contracting LLC

TO: Mrs. Daniella Howard
Purchasing Agent
City of Georgetown

Gentlemen:

The Bidder, in compliance with your invitation for bids for the **BOBBY ALFORD PAVILION PROJECT** having examined the drawings and specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project, including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the project in accordance with the Contract Documents, within the time set forth therein, for the Sum of:

Eight Hundred Eighty-Six Thousand Ninety-Eight Dollars (\$ 886,098.00)

The price indicated above shall include all labor, materials, overhead, profit, insurance, taxes, fees, etc., to cover all expenses incurred in performing the work required under the Contract Documents, of which this proposal is a part.

The price indicated above shall also include the amounts indicted as Allowances and as described in the Division 1 Section "Allowances". Should actual cost vary from the Allowance listed, The Contract Sum shall be adjusted by Change Order.

BID FORM
003110-1

Bidder hereby agrees to commence work under this contract on or before a date to be specified in written "Notice to Proceed" of the Owner and to fully complete the project within **One Hundred and Eighty (180) consecutive calendar days** thereafter as stipulated in the specifications.

Bidder further agrees to pay as liquidated damages the sum of **\$500.00** for each consecutive calendar day thereafter as hereinafter provided in Paragraph 19 of the General Conditions.

The specifications and addenda are complementary of each other. What is called for by one shall be as binding as if called for by all. If a conflict between any of the above is discovered by the contractor, the problem shall be referred to the Owner as soon as possible for resolution by the Owner. Should a conflict occur which is not resolved before bid time and/or is necessary to comply with mandatory requirements (i.e., codes, ordinances, etc.), it shall be the contractor's responsibility to price and bid the more expensive method.

Bidder acknowledges receipt of the following addendum:

No.: 1 Dated: 1-30-23

No.: 2 Dated: 2-24-23

No.: 3 Dated: 3-1-23

No.: _____ Dated: _____

No.: _____ Dated: _____

BID COST TABLE

No.	Description	Qty.	Unit	Unit Price (\$)	Cost (\$)
1	Mobilization and General Conditions	1	LS		84,165.00
2	Demolition including Asbestos Abatement	1	LS		95,850.00
3	Sitework including ADA parking	1	LS		86,358.00
4	Concrete	1	LS		56,545.00
5	Masonry	1	LS		138,730.00
6	Structural Steel and Miscellaneous Items	1	LS		116,724.00
7	Rough Carpentry	1	LS		5,650.00
8	Metal Roof, Purlins, and Flashing	1	LS		80,230.00
9	Door, Frames, and Hardware	1	LS		6,858.00
10	Exterior and Interior Painting	1	LS		29,098.00
11	Steel and Concrete Blasting	1	LS		15,820.00
12	Cement Plastering	1	LS		28,585.00
13	Concrete Floor Sealer	1	LS		9,040.00
14	Toilet Compartments and Accessories	1	LS		5,876.00
15	Plumbing	1	LS		20,340.00
16	Heating and Air Conditioning	1	LS		18,713.00
17	Electrical Work	1	LS		88,516.00
	TOTAL BID AMOUNT				886,098.00
	ALTERNATES				
1	Fire Place and Chimney	1	LS		35,290.00
2	Stucco on CMU walls in lieu of Painting	1	LS		22,350.00
3	F/I Overhead Ceiling Fan	1	LS		18,832.00
4	Delete New Brick and CMU Piers	1	LS		28,000.00

Bidder understands that the Owner reserves the right to reject any or all bids and to waive any informality in the bidding.

The Bidder agrees that this Bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closed time for receiving bids.

The above Unit Prices shall include all labor, materials, overhead, bonds, profit, insurance, taxes, fees, etc., to cover the finished work called for.

The undersigned declares that his firm is (delete those not applicable):

A corporation organized and existing under the laws of the

State of South Carolina.

A partnership consisting of

Pyramid Contracting LLC.

The undersigned declares that the person or persons signing this proposal is fully authorized to sign the proposal on behalf of the firm listed and to fully bind the firm listed to all the conditions and provisions thereof.

It is agreed that no person or persons or company other than the firm listed below or as otherwise indicated hereinafter has any interest whatsoever in this proposal or the contract that may be entered into as a result thereof, and that in all respects the proposal is legal and fair, submitted in good faith, without collusion or fraud.

[SEAL – (If bid is by a corporation)]

Respectfully submitted:

BY: Terry J. Prince

Terry Prince
(Print Name)

VP Of Construction
(Title)

1180 Drop Off Dr Summerville, SC
(Business Address)

terry.prince@pyramidcontracting.com
(Email)

843-486-2168
(Telephone)

S.C. General Contractor's License No. G109740

(END OF SECTION)

BID FORM
003110-4

BOBBY ALFORD PAVILION PROJECT #1222

DOCUMENT 003126 - EXISTING HAZARDOUS MATERIAL INFORMATION

1.1 EXISTING HAZARDOUS MATERIAL INFORMATION

- A. This Document with its referenced attachments is part of the Procurement and Contracting Requirements for Project. They provide Owner's information for Bidders' convenience and are intended to supplement rather than serve in lieu of Bidders' own investigations. They are made available for Bidders' convenience and information, but are not a warranty of existing conditions. This Document and its attachments are not part of the Contract Documents.
- B. An existing limited asbestos and lead report for Project, prepared by Asbestos Inspections, LLC, dated May 3, 2017 and updated dated November 22, 2022, is available for viewing as appended to this specification manual.
- C. Abatement Plan: See Asbestos Abatement Plan, dated November 22, 2022 for Contractor requirements in removing asbestos containing materials. Appended to this specification manual.
- D. Related Requirements:
 - 1. Division 00 "Bidding Instructions and Contract Requirements" for the Bidder's responsibilities for examination of Project site and existing conditions.
 - 2. Document 003119 "Existing Condition Information" for information about existing conditions that is made available to bidders.
 - 3. Section 024119 "Selective Demolition" for notification requirements if materials suspected of containing hazardous materials are encountered.

END OF DOCUMENT 003126

**SECTION 003500
BID BOND**

KNOW ALL MEN BY THESE PRESENT:

That we, the undersigned Pyramid Contracting, LLC, as Principal, and Swiss Re Corporate Solutions America Insurance Corporation, as Surety, are hereby held and firmly bound unto the City of Georgetown, South Carolina, as Owner, in the penal sum of (5% of total bid) 5% of principal's bid----- Dollars Cents (\$), for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed this 3rd day of March, 2023.

The condition of the above obligation is such that:

WHEREAS, the Principal has submitted to City of Georgetown, SC a certain Bid, attached hereby and by reference made a part hereof, to enter into a contract in writing for the Bobby Alford Pavilion Project.

NOW, THEREFORE,

- (A) If said Bid shall be rejected, or
- (B) If said Bid shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said Bid) and shall furnish a Bond for faithful performance of said contract, and for the payment of all persons performing labor furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said Bid, then this obligation shall be void; otherwise the same shall remain in force and effect - it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its Bond shall be in no way impaired or affected by an extension of the time within which the Owner may accept such Bid, and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

BID BOND
003500-1

Attachment: Pyramid Bid [Revision 2] (3812 : Picnic Pavilion Project Approval of Construction Contract)

Pyramid Contracting, LLC

Principal



By: *Terry F. Paine* (L.S)

Swiss Re Corporate Solutions America Insurance Corporation

Surety

By: *W. D. Morris, Jr.* (L.S)
W. D. Morris, Jr. (Attorney-in-Fact)



(Corporate Seal)

Important:

Surety companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

(END OF SECTION)

BID BOND
003500-2

Attachment: Pyramid Bid [Revision 2] (3812 : Picnic Pavilion Project Approval of Construction Contract)

SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")
 SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")
 WESTPORT INSURANCE CORPORATION ("WIC")

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, and WIC, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

W.D. MORRIS, JR., FRANK W. HAFNER III, SHERRI W. HILL, and ALEXA MANLEY

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION (\$50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021 and WIC by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By _____
 Erik Janssens, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of WIC

Erik Janssens

By _____
 Gerald Jagrowski, Vice President of SRCSAIC & Vice President of SRCSPIC & Vice President of WIC



IN WITNESS WHEREOF, SRCSAIC, SRCSPIC, and WIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers

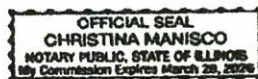
this 10 day of NOVEMBER, 20 22

State of Illinois
 County of Cook

SS

Swiss Re Corporate Solutions America Insurance Corporation
 Swiss Re Corporate Solutions Premier Insurance Corporation
 Westport Insurance Corporation

On this 10 day of NOVEMBER, 20 22, before me, a Notary Public personally appeared Erik Janssens, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC and Gerald Jagrowski, Vice President of SRCSAIC and Vice President of SRCSPIC and Vice President of WIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



Christina Manisco

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC and WIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 3rd day of March, 20 23

 Jeffrey Goldberg, Senior Vice President &
 Assistant Secretary of SRCSAIC and
 SRCSPIC and WIC

Attachment: Pyramid Bid [Revision 2] (3812 : Picnic Pavilion Project Approval of Construction Contract)

CERTIFIED BID TABULATION Bobby Alford Pavilion - Project #1222 City of Georgetown Bid Date: 10 March 2023				Bidder #1 Associates Roofing & Construction, Inc.		Bidder #2 Consensus Construction & Consulting, Inc.		Bidder #3 CP&G Construction LLC		Bidder #4 Pyramid Contracting LLC	
No.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE **	COST	UNIT PRICE **	COST
	Mobilization	1	LS	\$ 32,500.00	\$ 32,500.00	\$ 6,000.00	\$ 6,000.00		\$ 15,840.00		\$ 84,165.00
	Demolition including Asbestos Abatement	1	LS	\$ 91,000.00	\$ 91,000.00	\$ 129,000.00	\$ 129,000.00		\$ 79,200.00		\$ 95,850.00
	Sitework including ADA parking	1	LS	\$ 40,000.00	\$ 40,000.00	\$ 70,000.00	\$ 70,000.00		\$ 39,600.00		\$ 86,358.00
	Concrete	1	LS	\$ 53,430.00	\$ 53,430.00	\$ 47,428.00	\$ 47,428.00		\$ 132,000.00		\$ 56,545.00
	Masonry	1	LS	\$ 195,000.00	\$ 195,000.00	\$ 92,254.00	\$ 92,254.00		\$ 147,840.00		\$ 138,730.00
	Structural Steel and Miscellaneous Items	1	LS	\$ 200,000.00	\$ 200,000.00	\$ 522,535.00	\$ 522,535.00		\$ 264,000.00		\$ 116,724.00
	Rough Carpentry	1	LS	\$ 35,750.00	\$ 35,750.00	\$ 33,000.00	\$ 33,000.00		\$ 43,000.00		\$ 5,650.00
	Metal Roof, Purlins, and Flashing	1	LS	\$ 150,000.00	\$ 150,000.00	\$ 227,037.00	\$ 227,037.00		\$ 217,800.00		\$ 80,230.00
	Door, Frames, and Hardware	1	LS	\$ 5,200.00	\$ 5,200.00	\$ 11,429.00	\$ 11,429.00		\$ 39,600.00		\$ 6,858.00
	Exterior and Interior Painting	1	LS	\$ 40,000.00	\$ 40,000.00	\$ 32,644.00	\$ 32,644.00		\$ 102,400.00		\$ 29,098.00
	Steel and Concrete Blasting	1	LS	\$ 45,000.00	\$ 45,000.00	\$ 29,711.00	\$ 29,711.00		\$ 19,800.00		\$ 15,820.00
	Cement Plastering	1	LS	\$ 9,425.00	\$ 9,425.00	\$ 9,627.00	\$ 9,627.00		\$ 75,240.00		\$ 28,585.00
	Concrete Floor Sealer	1	LS	\$ 29,600.00	\$ 29,600.00	\$ 33,564.00	\$ 33,564.00		\$ 29,800.00		\$ 9,040.00
	Toilet Compartments and Accessories	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 12,962.00	\$ 12,962.00		\$ 39,600.00		\$ 5,876.00
	Plumbing	1	LS	\$ 58,500.00	\$ 58,500.00	\$ 52,300.00	\$ 52,300.00		\$ 43,560.00		\$ 20,340.00
	Heating and Air Conditioning	1	LS	\$ 26,000.00	\$ 26,000.00	\$ 9,362.00	\$ 9,362.00		\$ 19,800.00		\$ 18,713.00
	Electrical Work	1	LS	\$ 125,000.00	\$ 125,000.00	\$ 96,841.00	\$ 96,841.00		\$ 81,840.00		\$ 88,516.00
TOTAL BID AMOUNT:				\$ 1,146,405.00	\$ 1,146,405.00	\$ 1,415,694.00	\$ 1,415,694.00		\$ 1,390,920.00		\$ 887,098.00 ***
Alternates											
1	Fire Place and Chimney	1	LS	\$ 33,450.00	\$ 33,450.00	\$ 51,000.00	\$ 51,000.00		\$ 23,700.00		\$ 35,290.00
2	Stucco on CMU walls in lieu of Painting	1	LS	\$ 11,245.00	\$ 11,245.00	\$ 15,000.00	\$ 15,000.00		\$ 55,503.36		\$ 22,350.00
3	F/I Overhead Ceiling Fan	1	LS	\$ (10,000.00)	\$ (10,000.00)	\$ 17,300.00	\$ 17,300.00		\$ 11,000.00		\$ 18,832.00
4	Delete New Brick and CMU Piers	1	LS	\$ (74,350.00)	\$ (74,350.00)	\$ (80,000.00)	\$ (80,000.00)		\$ (17,200.00)		\$ 28,000.00

I hereby certify to the best of my knowledge the above is a correct tabulation of bids,
based on the bid documents received from the City of Georgetown on 3/10/2023


Steve Coe, AIA LEED AP

Date: 3/16/2023



** Indicates Unit Prices not included as part of bid

*** Total Bid Amount of \$887,098 is different (\$1,000 more) than
the Total Bid Amount of \$886,098 listed on Contractor's Bid Form

Attachment: Certified Bid Tab Pavilion at East Bay Park (3812 : Picnic Pavilion Project Approval of Construction Contract)



31 March 2023

Orlando Arteaga, PE | City Engineer
City of Georgetown Engineering Department
2377 Maybank Drive
Georgetown, SC 29442

RE: Georgetown Bobby Alford Picnic Pavilion – Bid Results

Dear Orlando:

Based on the bids received 10 March 2023, our general review of Contractor's licenses from the SC Office of Labor and Licensing (LLR), and the submitted bid amounts as presented by the Contractors, our recommendation is to award the project to Pyramid Contracting, LLC for the BASE BID scope in the amount of \$887,098.00. This recommendation is based solely on the information provided including the Contractor's Labor and Performance Bond and Power of Attorney.

Respectfully,

Steven H. Coe, AIA, LEED BD+C



NOTICE OF INTENT TO AWARD

OWNER: City of Georgetown, SC

PROJECT: BOBBY ALFORD PAVILION PROJECT
(CDBG Covid Grant No.: CV1-019)

PROJECT NO. : 1222

TO ALL BIDDERS

This is to notify all Bidders that it is the intent of the Owner to award a contract as follows:

NAME OF BIDDER: Pyramid Contracting, LLC

DATE BIDS WERE RECEIVED: March 10, 2023 at 2:00 PM

AMOUNT OF BASE BID: \$ 887,098.00

ALTERNATE(S) ACCEPTED: \$ 0

TOTAL AMOUNT WITH ALTERNATE(S): \$ 887,098.00

The Owner has determined that the above named Bidder is responsible, responsive and has submitted the lowest bid. The Owner may enter into a contract with this Bidder subject to the approval of City council and the respective funding agency, as applicable.

Orlando Arteaga, PE

(Print or Type Name)

City Engineer

(Award Authority Title)

(Signature)

3/27/2023

(Date Posted)

MAYOR
CAROL JAYROE

CITY ADMINISTRATOR
SANDRA E. YUDICE, Ph.D.

CITY CLERK
STEPHANIE BUCCIONE



COUNCIL MEMBERS
JIM CLEMENTS
MAYOR PRO TEMPORE

JONATHAN ANGNER
HOBSON H. MILTON
JIMMY MORRIS
CLARENCE SMALLS
TAMIKA WILLIAMS-OBENG

Executive Office
(843) 545-4001

March 28, 2023

Department of Commerce
1201 Main Street, Suite 1600
Columbia, SC 29201
Attn.: Alan D. Young

RE: Request for Additional Award Funding
Picnic Pavilion Project
CDBG Grant No. CV1-019

Dear Mr. Young,

The purpose of this letter is to request the SC Department of Commerce to increase the award under CDBG grant No. CV1-019. On March 10, 2022, SC Commerce awarded a CDBG-CV1 grant for \$458,200 to pay for the grant administration fees and construction costs. The original local match was \$150,000. Initially, the Pavilion project totaled \$608,200 (see Table 1).

The city prepared the cost estimate in spring 2021. SC Commerce approved the grant on March 18, 2022. As you know, the current post-pandemic economic conditions, supply chain issues, and high inflation have caused increases in construction materials and labor. We received and opened four bids on March 10, 2023. Pyramid Contracting, LLC is the lowest bidder at \$887,098. See attached certified bid tabulation sheet. The lowest bid significantly exceeded the original construction budget of \$501,000 by an overage of \$386,098. To complete this project, we respectfully request SC Department of Commerce to consider increasing the grant award in the amount of **\$386,098** to cover the entire funding shortfall.

It is our hope that this request for additional CDBG-CV1 funds is granted. If you have any questions please contact Marsha Smith at msmith@wrcog.org or City Engineer Orlando Arteaga at oarteaga@georgetownsc.gov.

Sincerely,

Sandra Yudice, Ph. D.
City Administrator

Cc: Angela Christian, Georgetown County Administrator
Orlando Arteaga, City Engineer
Scott Whittier, Utilities and Public Works Director

Drawer 939
Georgetown, SC 29442

Attachment: EBP Pavilion Additional Funds Request Letter (3812 : Picnic Pavilion Project Approval of Construction Contract)

Table 1. Summary of Budget for Activities

Activity	CDBG-CV1 Amount	Other Funds (City of Georgetown)	Total
1. A/E and Demolition	\$0	\$70,000	\$70,000
2. Construction	\$385,000	\$80,000	\$465,000
Alternate-Chimney	\$36,000	\$0	\$36,000
Administration	\$37,200	\$0	\$37,200
Total Project Cost	\$458,200	\$150,000	\$608,200
Additional Funds Requested	\$386,098	\$0	\$386,098
Revised Project Total	\$844,298	\$150,000	\$994,298

CERTIFIED BID TABULATION Bobby Alford Pavilion - Project #1222 City of Georgetown Bid Date: 10 March 2023				Bidder #1 Associates Roofing & Construction, Inc.		Bidder #2 Consensus Construction & Consulting, Inc.		Bidder #3 CP&G Construction LLC		Bidder #4 Pyramid Contracting LLC	
No.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE **	COST	UNIT PRICE **	COST
	Mobilization	1	LS	\$ 32,500.00	\$ 32,500.00	\$ 6,000.00	\$ 6,000.00		\$ 15,840.00		\$ 84,165.00
	Demolition including Asbestos Abatement	1	LS	\$ 91,000.00	\$ 91,000.00	\$ 129,000.00	\$ 129,000.00		\$ 79,200.00		\$ 95,850.00
	Sitework including ADA parking	1	LS	\$ 40,000.00	\$ 40,000.00	\$ 70,000.00	\$ 70,000.00		\$ 39,600.00		\$ 86,358.00
	Concrete	1	LS	\$ 53,430.00	\$ 53,430.00	\$ 47,428.00	\$ 47,428.00		\$ 132,000.00		\$ 56,545.00
	Masonry	1	LS	\$ 195,000.00	\$ 195,000.00	\$ 92,254.00	\$ 92,254.00		\$ 147,840.00		\$ 138,730.00
	Structural Steel and Miscellaneous Items	1	LS	\$ 200,000.00	\$ 200,000.00	\$ 522,535.00	\$ 522,535.00		\$ 264,000.00		\$ 116,724.00
	Rough Carpentry	1	LS	\$ 35,750.00	\$ 35,750.00	\$ 33,000.00	\$ 33,000.00		\$ 43,000.00		\$ 5,650.00
	Metal Roof, Purlins, and Flashing	1	LS	\$ 150,000.00	\$ 150,000.00	\$ 227,037.00	\$ 227,037.00		\$ 217,800.00		\$ 80,230.00
	Door, Frames, and Hardware	1	LS	\$ 5,200.00	\$ 5,200.00	\$ 11,429.00	\$ 11,429.00		\$ 39,600.00		\$ 6,858.00
	Exterior and Interior Painting	1	LS	\$ 40,000.00	\$ 40,000.00	\$ 32,644.00	\$ 32,644.00		\$ 102,400.00		\$ 29,098.00
	Steel and Concrete Blasting	1	LS	\$ 45,000.00	\$ 45,000.00	\$ 29,711.00	\$ 29,711.00		\$ 19,800.00		\$ 15,820.00
	Cement Plastering	1	LS	\$ 9,425.00	\$ 9,425.00	\$ 9,627.00	\$ 9,627.00		\$ 75,240.00		\$ 28,585.00
	Concrete Floor Sealer	1	LS	\$ 29,600.00	\$ 29,600.00	\$ 33,564.00	\$ 33,564.00		\$ 29,800.00		\$ 9,040.00
	Toilet Compartments and Accessories	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 12,962.00	\$ 12,962.00		\$ 39,600.00		\$ 5,876.00
	Plumbing	1	LS	\$ 58,500.00	\$ 58,500.00	\$ 52,300.00	\$ 52,300.00		\$ 43,560.00		\$ 20,340.00
	Heating and Air Conditioning	1	LS	\$ 26,000.00	\$ 26,000.00	\$ 9,362.00	\$ 9,362.00		\$ 19,800.00		\$ 18,713.00
	Electrical Work	1	LS	\$ 125,000.00	\$ 125,000.00	\$ 96,841.00	\$ 96,841.00		\$ 81,840.00		\$ 88,516.00
TOTAL BID AMOUNT:				\$ 1,146,405.00	\$ 1,146,405.00	\$ 1,415,694.00	\$ 1,415,694.00		\$ 1,390,920.00		\$ 887,098.00 ***
	Alternates										
1	Fire Place and Chimney	1	LS	\$ 33,450.00	\$ 33,450.00	\$ 51,000.00	\$ 51,000.00		\$ 23,700.00		\$ 35,290.00
2	Stucco on CMU walls in lieu of Painting	1	LS	\$ 11,245.00	\$ 11,245.00	\$ 15,000.00	\$ 15,000.00		\$ 55,503.36		\$ 22,350.00
3	F/I Overhead Ceiling Fan	1	LS	\$ (10,000.00)	\$ (10,000.00)	\$ 17,300.00	\$ 17,300.00		\$ 11,000.00		\$ 18,832.00
4	Delete New Brick and CMU Piers	1	LS	\$ (74,350.00)	\$ (74,350.00)	\$ (80,000.00)	\$ (80,000.00)		\$ (17,200.00)		\$ 28,000.00

I hereby certify to the best of my knowledge the above is a correct tabulation of bids,
based on the bid documents received from the City of Georgetown on 3/10/2023


Steve Coe, AIA LEED AP

Date: 3/16/2023



** Indicates Unit Prices not included as part of bid

*** Total Bid Amount of \$887,098 is different (\$1,000 more) than
the Total Bid Amount of \$886,098 listed on Contractor's Bid Form



120 North Fraser Street • Georgetown, SC 29440 • (843) 545-4000

ACTION ITEM

DOC ID: 3811

Council Meeting Date:	6 April 2023
Department:	Water Utilities
Issue Under Consideration:	Motion to approve purchasing M340 based hardware to replace existing Programmable Logic Controls for the Water Department in the amount of \$150,000 with ARPA contingency funds.
Amount Requested:	\$150,000.00
Is Item in Current Budget?	No
If no, please explain:	This was not a budgeted purchase, however there are ARPA contingency funds available for this purchase
Financial Impact:	\$150,000.00
Points to Consider:	The existing programmable logic controllers (PLCs) for the water filtration plant were installed approximately 20 years ago. The PLCs have exceeded their useful life, are obsolete and are no longer supported. With the failure of any of the PLCs, the water treatment plant loses its function and cannot be operated with the use of the Supervisory Control and Data Acquisition system (SCADA). The SCADA system is a vital component for operating the water treatment plant.
Options:	Approve or Not Approve
Staff Recommendation:	Approve

Reviews:

Scott Whittier Completed 03/29/2023 8:00 AM

Kathy Vermeland Completed 03/30/2023 4:46 PM

Sandra E. Yudice Ph.D. Completed 03/30/2023 4:59 PM

Stephanie Buccione Completed 04/03/2023 12:57 PM

Georgetown City Council Pending 04/06/2023 5:30 PM

Attachments:

1. 1 2023#3-3 Water Plan New Computer System Memorandum (PDF)

MAYOR
CAROL JAYROE

CITY ADMINISTRATOR
SANDRA E. YUDICE, Ph.D.

CITY CLERK
STEPHANIE BUCCIONE



COUNCIL MEMBERS
JIM CLEMENTS
MAYOR PRO TEMPORE

JONATHAN ANGNER
HOBSON H. MILTON
JIMMY MORRIS
CLARENCE SMALLS
TAMIKA WILLIAMS-OBENG

Executive Office
(843) 545-4001

Memorandum #3-3 (2023)

To: Mayor Carol Jayroe and Members of City Council

From: Sandra E. Yúdice, Ph.D., City Administrator

Re: Computer System at the Water Treatment Plant

Date: March 28, 2023

CC: Kathy Vermeland, Finance Director
Eliza Jagger, Assistant Finance Director
Daniella Howard, Procurement Agent
Scott Whittier, Utilities and Public Work Director
Orlando Arteaga, City Engineer
Pamela Gaddy, Water/Wastewater Treatment Manager

As you know the SCADA computer system and alarm dial out linked to the system at the Water Treatment Plant (WTP) failed on March 15, 2023. Therefore, the system did not detect a major leak at the port, which drained the port tank and the clear well causing to lose 2.5 million of gallons in a few hours.

We received a quote for \$150,000 for a new computer system. The vendor indicated the system can be implemented 2-3 weeks once we give the Notice to Proceed. To gain valuable time and eliminate another emergency situation due to a system's failure, I am approving this procurement under an emergency basis today.

As you recall during the re-appropriation of ARPA funds, Council approved setting aside \$391,513.81 in the Project Contingency line item. I am recommending using ARPA contingency funds to cover the cost of the new computer system at the WTP. This will be a sole source procurement and the contract will be awarded to CITI Inc. CITI is the vendor that works on the Integration part of the SCADA system. They will be replacing obsolete equipment that runs the WTP. There will be some programming that will go along with the new equipment. CITI will be doing all the work we need. Based on the Procurement Policy, City Council will need to approve spending \$150,000 since it is above the threshold of the city administrator's authority. We will include this item on the agenda for the April 6, 2023, special meeting for City Council to ratify this spending and procurement action.

Thank you.

Drawer 939
Georgetown, SC 29442