



We Are Columbia

### INTEROFFICE MEMORANDUM

**TO:** ERIKA MOORE, CITY CLERK  
**FROM:** ROBERT A ANDERSON, PUBLIC WORKS DIRECTOR  
**SUBJECT:** PAVING BID  
**DATE:** 7/9/2014

The City of Columbia Public Works Department recently bid and has submitted for City Council approval the bids for the first of two road resurfacing projects. This initial bid is the second year of the five year funding provided by CTC in the amount of \$700,000 per year. These yearly funds are to be utilized for preventative maintenance only and do not include road rebuilds.

There is currently one road rebuild this year which is East Exchange Blvd located in Council District III not included in this bid, but will be bid separate. This road along with additional roads are scheduled to be on the next bid utilizing the \$500,000 funding from the allocated CIP funding provided by City Council. The estimated cost for the rebuild is in excess of \$150,000. Street Division staff is currently evaluating the additional roads which will be included in the second bid.

The process for CTC funded road selection was based on road rating evaluation and Council District location based on the percentage of City roads located in the District.

### Street Resurfacing Requests

Street Name	Council District	Road Evaluation Rating	Amount
Argent Court	1	69	\$ 4,462.50
Hyatt Street	1	69.5	\$ 36,296.00
Geraldine	1	70	\$ 15,307.50
Alcott Drive	1	59	\$ 42,735.00
Morgan Street	1	49	\$ 27,987.50
Albemarle	1	74	\$ 15,582.50
Windemere	1	69.5	\$ 25,640.00
		<b>District 1 Total</b>	<b>\$ 168,011.00</b>
Sigmund Circle	2	71	\$ 19,655.00
Medical Drive	2	75	\$ 76,873.00

Doctor Circle	2	67	\$ 66,178.00
Tree Street	2	76.8	\$ 35,470.00
		<b>District 2 Total</b>	<b>\$ 198,176.00</b>
Fairview Road	3	75.6	\$ 7,873.10
Copperfield Court	3	64	\$ 18,087.50
Dean Hall Lane	3	77.8	\$ 15,625.10
		<b>District 3 Total</b>	<b>\$ 41,585.70</b>
Arrowfield Road	4	74	\$ 22,147.50
Hampton Ridge Road	4	74	\$ 32,270.00
Adger Road	4	78.2	\$ 4,726.00
Dill Court	4	31	\$ 26,633.80
Hillwood Court	4	73	\$ 31,315.27
Tanglewood Road	4	57	\$ 119,964.57
Mahalo Road	4	59	\$ 50,202.11
		<b>District 4 Total</b>	<b>\$ 287,259.25</b>
Insurance			\$ 2,635.00
		<b>Total Bid</b>	<b>\$ 697,666.95</b>

If you have any questions, please do not hesitate to ask.



**CITY OF COLUMBIA**  
**AGENDA MEMORANDUM**

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**MEETING DATE:** July 15, 2014

**DEPARTMENT:** Purchasing

**FROM:** *Sandra Wright, Purchasing Agent*

**SUBJECT:** 2014 Street Rehabilitation Project

**FINANCIAL IMPACT:** Street Resurfacing Capital Project/Paving and Asphalt Supplies  
4079999 - 623500  
City Streets Pavement Maintenance/ Paving and Asphalt Supplies  
SR911302 -623500

**Note: This project is being funded by the SCDOT “C” Program.**

**ORIGINAL BUDGET:** \$700,000

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Request for the contracting of a paving contractor for the City of Columbia 2014 Street Rehabilitation Project as requested by the Street Division.

Two (2) bids were received in response to bid solicitation #00041-13-14, *City of Columbia 2014 Street Rehabilitation Project*. I ask that you seek Council’s approval for contracting these services from the lowest responsible and responsive bidder, Sloan Construction Company, at the following quantity and cost.

Qty. 1 lot. - 21 City of Columbia streets to be rehabilitated

Total \$697,666.95

Sloan Construction is located at: 645 Rosewood Dr., Columbia, SC 29210

**ATTACHMENTS:**

- R157478 2014 Street Rehab Bid 00041-13-14 (PDF)

# **SCDOT "C" Program**

## **Improving Roads in your county.**

### **About Us:**

The C Program is a long-established partnership between SCDOT and the forty-six counties of South Carolina to fund the improvements of state roads, county roads, city streets, and other local transportation projects. SCDOT, like all state transportation departments across the country have quickly learned, the job is too big to accomplish without partnerships. The C Program is successful because local leaders and citizens alike are willing to work with SCDOT to meet the needs of the communities throughout South Carolina. The South Carolina Department of Transportation (SCDOT) C Program was established in accordance with Section 12-28-2740 of the S.C. Code of Laws 1976, as amended.

The C funds are derived from 2.66 cents per gallon of the state gasoline tax. These funds are distributed to each of the 46 counties based on a three part formula. The formula allocates one third of the C funds based on the ratio of the land area of the county to the land area of the state, one third based on the ratio of the county population to the state population and one third based on the rural road mileage in the county to the rural road mileage in the state. By law, each county is responsible for establishing a County Transportation Committee (CTC) appointed by the County's Legislative Delegation. The number of members on the committee can vary from county to county. The CTC is entrusted with the authority to select and approve projects to be funded utilizing C funds.

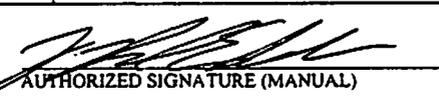
The law stipulates that the counties spend at least twenty-five percent of their apportionment of C funds based on a biennial averaging of expenditures, on the state highway system for construction, improvements, and maintenance. Furthermore, the counties are to spend no more than seventy-five percent of their apportionment each year on their local system. Also, the balance of uncommitted funds carried forward from one year into the next cannot exceed three hundred percent of the county's total apportionment for the most recent year.

During 2007, the Department reorganized the Preconstruction Division of the agency in an effort to improve the delivery of projects and programs including the administration of the C Program. The new organization took the form of four statewide regional production groups, which align themselves around the Metropolitan Planning Organizations and the Council of Government statewide boundaries. This reorganization improved resource management, enhanced communication, improved project ownership, and most importantly proposes to improve the project delivery time to insure roadway projects are in place for the benefit of the citizens of South Carolina. As a result of the reorganization, each regional production group has its own C Program Manager. The C Program Administration's staff responsibilities include administering overall C program issues including financial issues and ensuring compliance with the C fund law.

**Bid Tabulation Report**  
**00041-13-14: 2014 Street Rehabilitation Project**  
**Thursday, June 26, 2014**

Item #	Product Code	Product Description	Quantity	Unit Price	Extended
<b>Bidder ID: B001847 - Sloan Construction Company</b>					
645 Rosewood Drive Columbia, SC 29201-			Terms and Conditions: I Agree Noncollusion: Y Local Preference: No AMENDMENT: Y Certified Local Vendor: N		
1	91384	City of Columbia 2014 Street Rehabilitation Project. Rehabil	1.00	697,666.95	697,666.95
<b>Total Sloan Construction Company</b>					<b>697,666.95</b>
<b>Bidder ID: B001936 - The Lane Construction Corporation</b>					
P.O. BOX 3846 West Columbia, SC 29171-			Terms and Conditions: I Agree Noncollusion: Y Local Preference: No AMENDMENT: Y Certified Local Vendor: N		
1	91384	City of Columbia 2014 Street Rehabilitation Project. Rehabil	1.00	739,045.10	739,045.10
<b>Total The Lane Construction Corporation</b>					<b>739,045.10</b>

*Note: The bid tabulation above may reflect the apparent low bidder; however an evaluation will be done to determine if the bid meets all bid requirements before an award is made.*

<b>Submit Responses Online using the City of Columbia's Bid Online</b> <b>Phone Number: (803)545-3470</b>		<b>CITY OF COLUMBIA</b> <b>INVITATION TO BID</b> <b>BIDDER ACKNOWLEDGEMENT</b>	
<b>Date: 5-21-14</b>		<b>Bids will be opened at 3:00 P.M. on June 17, 2014 and may not be withdrawn within 60 days after such date and time.</b> <u><b>All Contractors and subcontractors must be current SCDOT approved and in good standing with SCDOT during this project</b></u>	
<b>Bid Title:</b> <b>City of Columbia 2014 Street Rehabilitation Project</b>		<b>Reason For No Bid:</b>	
<b>Vendor Name:</b> <u>Sloan Construction Company</u>			
<b>Vendor Mailing Address:</b> <u>P.O. Box 1957</u>			
<b>City-State-Zip:</b> <u>Columbia, SC 29202</u>			
<b>Telephone No:</b> <u>803-376-1240</u>			
<b>Fax No:</b> <u>803-376-1967</u>			
I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of the bid and certify that I am authorized to submit this bid. In submitting a bid to an agency of the City of Columbia, the bidder offers and agrees that if the bid is accepted, the bidder will convey, sell, assign or transfer to the City of Columbia all rights, title, interest in and to all causes of action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of South Carolina for price fixing relating to the particular commodities or services purchased or acquired by the City of Columbia. At the discretion of the City of Columbia, such assignment shall be made and become effective at the time the purchasing agency tenders final payment to the bidder.		 AUTHORIZED SIGNATURE (MANUAL) <u>J. Paul Edwards / Asst Secretary</u> AUTHORIZED SIGNATURE/TITLE (TYPED) <u>Edwardsjp@sloancc.net</u> E-MAIL ADDRESS	

**Electronic Bids:** All bids must be submitted using the Bid Online System. Bids not submitted on the Bid Online System may be rejected. All bids are subject to the conditions specified herein. Those which do not comply with these conditions are subject to rejection.

- EXECUTION OF BID:** Bid must be submitted online by an authorized representative.
- NO BID:** If not submitting a bid, respond by indicating no-bid using bid online and explain the reason in the space provided for comments.
- BID OPENING:** Shall be public on the date and at the hour specified on the bid. It is the bidder's responsibility to assure that his bid is submitted. Bids which for any reason are not so submitted may not be considered. Offers by telegram or telephone are not acceptable. A bid may not be altered after the opening of the bids. **NOTE:** Bid tabulation will be posted online under the tabulations section of bid online. Bid tabulations will not be provided by telephone.
- PRICES, TERMS, & PAYMENT:** Firm prices shall be bid and shall include all packing, handling and shipping or delivery charges.
  - Discounts:** Bidders may offer a cash discount for prompt payment. However, such discounts shall not be considered in determining the lowest net cost for bid evaluation purposes. Discount time will be computed from the date of satisfactory delivery at place of acceptance or from receipt of correct invoice at the office specified, whichever is later.
  - Mistakes:** Bidders are expected to examine the specifications, delivery schedule, bid prices and all instructions pertaining to supplies and services. Failure to do so will be at bidder's risk. In case of mistake in extension, the unit price will govern.
  - Condition & Packaging:** It is understood and agreed that any item offered or shipped as a result of this bid shall be new (current model at the time of this bid). All containers shall be suitable for storage or shipment, and all prices shall include standard commercial packaging.
  - Safety Standards:** Unless otherwise stipulated in the bid, all manufactured items and fabricated assemblies shall comply with applicable requirements of the Occupational Safety and Health Act, and any standards there under, as well as bearing Underwriters Laboratories labels where appropriate.

**PURCHASING DIVISION  
1136 WASHINGTON STREET 4<sup>TH</sup> FL.  
COLUMBIA, S.C. 29201**

**I N V I T A T I O N F O R B I D S**

Sealed bids for **City of Columbia 2013 Street Rehabilitation Project** is subject to the conditions, and all provisions, etc., set forth herein and attached, will be received electronically using Bid Online until **3:00 P.M. June 17, 2014** then publicly opened and read. The commodities and/or services must be furnished as described and specified, delivered to **Jobsites**.

All prices bid must include all costs of transportation to the required destination.

All prices quoted by the Bidder will remain firm thru the completion of the project/contract. There will be no payment adjustments based on the Asphalt Cement Price Index.

**All Contractors and Subcontractors must be current SCDOT approved and in good standing with SCDOT during this project**

Bid No. 00041-13-14

By: Kathy Santandrea, Buyer  
Kathy Santandreu

<u>Quantities/Commodities or Services</u>	<u>Total Dollars/Cents</u>
Rehabilitation of 21 City of Columbia streets Per attached quantities and Specifications	<u>\$ 695,031.95</u>
OCP Insurance	<u>\$ 2,635.00</u>
<b>*Total Cost</b>	<u>\$ 697,666.95</u>

**\*Total cost is the amount that should be entered in bid online.**

24. SCOPE OF WORK

See below to view roads included in the contract (maps including start and stop points will be provided at the pre-bid meeting as well as online):

The quantities below are a +/- estimate. It is the vendor's responsibility to take their own measurements (see also paragraph N in the terms and conditions).

Works should be completed in the order below unless otherwise advised by the Street Superintendent in writing.			
	Street Name	Work to be performed	Cost Ea.
1)	Capital Place <b>REMOVED</b>	1) +/- 2800 Sq. Yd. of Preventative Maintenance Thinlift (PMT) 2) No Full Depth Patching (FDP) 3) No Variable Milling 4) Cleaning required before overlay	\$ <del>XXXXXX</del>
2)	Sigmund Cir	1) +/- 3,400 Sq. Yd. of Preventative Maintenance Thinlift (PMT) 2) No Full Depth Patching (FDP) 3) No Variable Milling 4) Cleaning required before overlay	\$ 19,055.00
3)	Argent Ct	1) +/- 750 Sq. Yd. of Preventative Maintenance Thinlift (PMT) 2) No Full Depth Patching (FDP) 3) No Variable Milling 4) Cleaning required before overlay	\$ 4,462.50
4)	Hyatt Ave (From Main St to <del>Columbia College Dr</del> <b>Windemere</b> ) <i>JPE</i>	1) +/- 6,500 Sq. Yd. of Preventative Maintenance Thinlift (PMT) 2) 200 Sq. Yd. of 4" Full Depth Patching (FDP) 3) 4,500 Sq. Yd. Variable Milling 4) Cleaning required before overlay	\$ 36,296.00
5)	Geraldine Rd	1) +/- 2,300 Sq. Yd. of Preventative Maintenance Thinlift (PMT) 2) 50 Sq. Yd. of 4" Full Depth Patching (FDP) 3) No Variable Milling 4) Cleaning required before overlay	\$ 15,307.50
6)	Medical Dr	1) +/- 9,700 Sq. Yd. of Preventative Maintenance Thinlift (PMT) 2) 150 Sq. Yd. of 4" Full Depth Patching (FDP) 3) 3,900 Sq. Yd. of Variable Milling 4) Cleaning required before overlay	\$ 76,873.00
7)	Doctor Circle	1) +/- 5,500 Sq. Yd. of Preventative Maintenance Thinlift (PMT) 2) 700 Sq. Yd. of 4" Full Depth Patching (FDP) 3) 1,900 Sq. Yd. of Variable Milling 4) Cleaning required before overlay	\$ 66,178.00
8)	Alcott Dr	1) +/- 6,100 Sq. Yd. of Preventative Maintenance Thinlift (PMT) 2) 200 Sq. Yd. of 4" Full Depth Patching (FDP) 3) No Variable Milling 4) Cleaning required before overlay	\$ 42,735.00
9)	Morgan St (From Holmes to Main St) <b>4500</b> <i>JPE</i>	1) +/- 7,200 Sq. Yd. of Preventative Maintenance Thinlift (PMT) 2) No Full Depth Patching (FDP) 3) No Variable Milling 4) Cleaning required before overlay	\$ 27,987.50
10)	Arrowfield Rd (From Martha's Glen to just past Moss Springs. Also intersection of Rutledge)	1) +/- 3,500 Sq. Yd. of Preventative Maintenance Thinlift (PMT) 2) 50 Sq. Yd. of 4" Full Depth Patching (FDP) 3) No Variable Milling 4) Cleaning required before overlay	\$ 22,147.50
11)	Tree St (From Gervais to Millwood Ave)	1) +/- 5,500 Sq. Yd. of Preventative Maintenance Thinlift (PMT) 2) 100 Sq. Yd. of 4" Full Depth Patching (FDP) 3) No Variable Milling 4) Cleaning required before overlay	\$ 35,470.00
12)	Hampton Ridge Rd	1) +/- 5,300 Sq. Yd. of Preventative Maintenance Thinlift (PMT) 2) 50 Sq. Yd. of 4" Full Depth Patching (FDP) 3) No Variable Milling 4) Cleaning required before overlay	\$ 32,270.00

Add #  
2  
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	Street Name	Work to be performed	Cost Ea.
13)	Fairview Dr (From Kirby to Senate St)	1) +/- 1,333 Sq. Yd. of Preventative Maintenance Thinlift (PMT) 2) No Full Depth Patching (FDP) 3) No Variable Milling 4) Cleaning required before overlay	\$ 7,873.10
14)	Albemarle St (From Main to Holmes Ave)	1) +/- 2,300 Sq. Yd. of Preventative Maintenance Thinlift (PMT) 2) 50 Sq. Yd. of 4" Full Depth Patching (FDP) 3) No Variable Milling 4) Cleaning required before overlay	\$ 15,582.50
15)	Copperfield Ct	1) +/- 1,800 Sq. Yd. of Preventative Maintenance Thinlift (PMT) 2) 200 Sq. Yd. of 4" Full Depth Patching (FDP) 3) No Variable Milling 4) Cleaning required before overlay	\$ 18,087.50
16)	Dean Hall Ln	1) 350 Sq. Yd. of 4" Full Depth Patching (FDP) 2) No Preventative Maintenance Thinlift (PMT) 3) 505 Sq. Yd. Variable Milling 4) Cleaning required before overlay	\$ 15,625.10
17)	Adger Rd (From Trenholm Rd to Cul-de-sac)	1) +/- 805 Sq. Yd. of Preventative Maintenance Thinlift (PMT) 2) No Full Depth Patching (FDP) 3) No Variable Milling 4) Cleaning required before overlay	\$ 4,726.00
18)	Dill Ct	1) 933 Sq. Yd. of 200-lb Surface C Asphalt 2) 384 Sq. Yd. of 4" Full Depth Patching (FDP) 3) 505 Sq. Yd. Variable Milling 4) Cleaning required before overlay	\$ 26,633.80
19)	Hillwood Ct	1) 973 Sq. Yd. of 200-lb Surface C Asphalt 2) 493 Sq. Yd. of 4" Full Depth Patching (FDP) 3) 525 Sq. Yd. Variable Milling 4) Cleaning required before overlay	\$ 31,315.27
20)	Tanglewood Rd	1) 4009 Sq. Yd. of 200-lb Surface C Asphalt 2) 1849 Sq. Yd. of 4" Full Depth Patching (FDP) 3) 1900 Sq. Yd. Variable Milling 4) Cleaning required before overlay	\$ 119,964.57
21)	Mahalo Ln	1) 1747 Sq. Yd. of 200-lb Surface C Asphalt 2) 737 Sq. Yd. of 4" Full Depth Patching (FDP) 3) 950 Sq. Yd. Variable Milling 4) Cleaning required before overlay	\$ 50,202.11
	22 Windemere Ave. <sup>25</sup> <u>JPE</u>		\$ 2635.00
		OCP Insurance	\$ 2635.00
		Total Cost of Project*	\$ 1,197,166.95

Add #2

\* Cost for each street and cost of OCP Insurance should be provided.  
But only total project cost should be entered on Bid Online

## Santandreu, Kathy C

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**From:** Goins, Thomas D  
**Sent:** Monday, June 30, 2014 9:55 AM  
**To:** Santandreu, Kathy C  
**Cc:** Sweatt, Robert (rgsweatt@columbiasc.net)  
**Subject:** 2014 Street Rehabilitation Project Bid No: 00041-13-14

Kathy,  
We recommend Sloan Construction Company for the construction work on the above referenced project (Bid No: 00041-13-14) with the low bid total of \$697,666.95.

Thanks,



**We Are Columbia**

**Destin Goins**, Assistant Superintendent  
Public Works – Street Division

2910 Colonial Drive, Columbia, SC 29203

Phone: 803-545-3790

Fax: 803-545-3785

[tdgoins@ColumbiaSC.net](mailto:tdgoins@ColumbiaSC.net)