CITY OF MERCED



Legislation Details (With Text)

File #:	23-2	247	Version:	1	Name:	
Туре:	Con	sent Item			Status:	Passed
File created:	3/1/2	2023			In control:	City Council/Public Finance and Economic Development Authority/Parking Authority/Successo Agency to the Redevelopment Agency
On agenda:	3/20	/2023			Final action:	3/20/2023
Title:	SUBJECT: Award Proposal and Approval of a Statement of Services Contract with Shannon Pump Company, in the Amount of \$258.230.60, For Well #13 Repairs, Project No. CP230064					
	REPORT IN BRIEF Considers awarding a proposal and approving a Statement of Services Contract with Shannon Pum Company to patch casing breaches, replace pump and column and all related pump system parts, returning Well #13 to reliable and acceptable condition.					
	RECOMMENDATION City Council - Adopt a motion:					
	A. Awarding a proposal and approving a Statement of Services Contract with Shannon Pump Company in the amount of \$258,230.60 for Well 13 Repairs Project No. CP230064; and,					
	B. Authorizing the City Manager or Deputy City Manager to execute the necessary documents and approve change orders up to 10% of the contract price.					
Sponsors:						
Indexes:						
Code sections:						
Attachments:	1. Statement of Service					
Date	Ver.	Action By			Ac	tion Result
3/20/2023	1		ncil/Public I c Developn /Parking		ce and ap	pproved Pass

Report Prepared by: Johnnie Baptista, Public Works Manager - Water, Public Works

Authority/Successor Agency to the

Redevelopment Agency

SUBJECT: <u>Award Proposal and Approval of a Statement of Services Contract with Shannon</u> <u>Pump Company, in the Amount of \$258.230.60, For Well #13 Repairs, Project No. CP230064</u>

REPORT IN BRIEF

Considers awarding a proposal and approving a Statement of Services Contract with Shannon Pump Company to patch casing breaches, replace pump and column and all related pump system parts, returning Well #13 to reliable and acceptable condition.

RECOMMENDATION

City Council - Adopt a motion:

A. Awarding a proposal and approving a Statement of Services Contract with Shannon Pump Company in the amount of \$258,230.60 for Well 13 Repairs Project No. CP230064; and,

B. Authorizing the City Manager or Deputy City Manager to execute the necessary documents and approve change orders up to 10% of the contract price.

ALTERNATIVES

- 1. Approve, as recommended by staff; or,
- 2. Approve, subject to conditions other than recommended by staff; or,
- 3. Deny; or,
- 4. Refer to staff for reconsideration of specific items; or,
- 5. Continue to a future meeting.

AUTHORITY

Charter of the City of Merced, Section 200 et seq. Merced Municipal Code Section 3.04 Purchasing System.

CITY COUNCIL PRIORITIES

As provided for in the 2022-23 Adopted Budget.

DISCUSSION

The project consists of, in general, patching casing breaches, replacing pump and column and all related pump system parts, and related repairs needed at Well #13. The Well failed due to a significant "sanding" event likely caused by breaches found in the casing. Shannon Pump was hired to remove the existing pump and inspect the casing to determine recommended next steps. Video inspection revealed the need to patch the casing. Close inspection of the pump system revealed the pump and related components were damaged, worn, in poor condition and in need of replacement.

Due to the recommended repairs costing more than the City Manager's threshold, staff issued a Request for Proposals (RFP) for the scope of work recommended through the video inspection.

Two vendors responded to the RFP, including: Shannon Pump Co. (Merced) and Western Oilfield Supply Co., DBA Rain for Rent (Bakersfield). The proposals were evaluated by staff on criteria including applicable experience, estimated competency, and ability to begin and complete the job timely.

After careful consideration, staff recommends Council award the proposal and approve a Statement of Services with Shannon Pump Co. to repair Well #13.

IMPACT ON CITY RESOURCES

This project was established as a Capital Improvement Project and account 60016060-591101-CP230064 contains sufficient funding to complete the project.

ATTACHMENTS

1. Statement of Services