

AGENDA

THE COMMISSIONERS OF PUBLIC WORKS OF THE CITY OF SPARTANBURG, S.C. Meeting Place: 200 Commerce Street

REGULAR MEETING

Tuesday, January 27, 2015, 3:00 p.m.
(or immediately following SSSD meeting)

This is a regular meeting of The Commissioners of Public Works of the City of Spartanburg, S.C. Written notice of the date, time, and place for this meeting, along with the agenda, has been posted on the bulletin board, and copies have been forwarded to local and nearby news media (including Spartanburg Herald-Journal, The Spartan Weekly, Greenville News, The Greer Citizen, Hometown News, WSPA-TV 7, WYFF-TV 4, WLOS-TV 13, WHNS Fox Carolina, WORD News Radio, WOLT-FM Radio, Tribune Times, and the Times Examiner) at least 24 hours prior to this meeting.

- 1. ELECTION OF OFFICERS**
- 2. APPROVAL OF MINUTES OF REGULAR MEETING OF DECEMBER 9, 2014**
- 3. MONTHLY FINANCIAL REPORT**

Newt Pressley will present a financial summary of SWS expenditures and revenues for the five-month period ending November 30, 2014, and the six-month period ending December 31, 2014.

- 4. PROPOSED 2015 COMMISSION MEETING SCHEDULE**

January 27	February 24
March 31	April 28
May 26	June 23
July – No meeting	August 25
September 22	October 27
November – No meeting	December 1

- 5. WATER TREATMENT CHEMICALS BID**

An online reverse auction event was held on January 8, 2015, in order to obtain pricing for water treatment chemicals for the Spartanburg Water System water treatment facilities. Twelve vendors participated in the event.

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The pricing submitted is for the contract term February 1, 2015 – January 31, 2016. The results of the event are tabulated below.

	#1	#2	#3	#4	#5	#6	#7	#1	#2	#3
Vendor	Aluminum Sulfate/ Ton	Fluosilicic Acid/ Ton	Hexameta Phosphate/ Ton	Sodium Thiosulfate/ Gallon	Powdered Activated Carbon/ LB	Purate/ Liquid LB	Sulfuric Acid/ Liquid LB	*Polymer/ Gallon	*Poly Aluminum Chloride/ Liquid LB	Solar Salt/ LB
2015 Quantities	2,000 Tons	120 Tons	50 Tons	6,000 Gallons	32,400 LBs	220,000 LBs	260,000 LBs	4,750 Gallons	27,500 LBs	500 Tons
C&S Chemicals	\$226.70									
Brenntag				\$2.75						
Carus Corporation			\$1,833.00							
CFS Enterprises					\$0.85					
Key Chemical		\$370.49								
Mosaic, LLC		\$371.31								
Shannon Chemical			\$1,829.00							
Southern States Chemical Dulany							\$0.1028			
Chemtrade	\$226.00									
Evoqua Water Tech						\$0.514				
Water Solutions						\$0.512				
F2 Industries			\$1,849.00							
USALCO									\$0.460	
POLYDYNE								\$8.152		
UNIVAR										\$0.0892

All items with the exception of those highlighted in grey were bid via the online reverse auction. The Polymer, Poly Aluminum Chloride, and Solar Salt items were bid using the traditional bid method due to their narrow specification and source availability.

Management recommends awards to the lowest responsive bidders for those products indicated on the bid tabulation summary. Funding will be provided by the operating budget.

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6. CLIFTON AVENUE WATERLINE REHABILITATION PROJECT – SUMMARY CHANGE ORDER

The Clifton Avenue Waterline Rehabilitation Project is now complete. The project was installed by Double R Utilities, Incorporated from Gaffney, SC and included installation of approximately 1,400 linear feet of 6-inch ductile iron water main within the paved portion of Clifton Avenue, approximately 28 water service connections, milling and resurfacing one travel lane, and related appurtenances. The project replaced old cast iron mains that have experienced multiple failures.

Change Order #1 was an increase of \$13,386.88 for additional work needed to make the tie-in in E. Main Street, including crossing a section of buried railroad tracks, removal of an abandoned gas line that paralleled the new waterline, repairs to a traffic signal detector loop, and repairs to roadway curbing.

Change Order #2 was the Summary Change Order for a \$21,379.98 increase to the contract price for adjustment of the unit quantities based on actual work done. This change order was executed as per current water system policy.

The financial summary of the project is as follows:

Project Contract	\$ 337,525.50
Change Order #1	\$ 13,386.88
Change Order #2	<u>\$ 21,379.98</u>
Final Contract Amount	\$ 372,292.36

The above is provided as information to the Commission.

7. OUTSIDE CITY WATER MAIN EXTENSION – RIVEROAK ROAD '14

The above-mentioned project, consisting of approximately 600 LF of 12-inch water main which would provide domestic service, fire protection, and allow for future growth, is consistent with the SWS Participation Policy.

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It will be billed at the outside city rate plus surcharge until such time as the full local share is recovered.

Management recommends that Commission approve this item.

8. AGREEMENTS EXECUTED BY THE CHIEF EXECUTIVE OFFICER ON BEHALF OF THE COMMISSION

The following agreements have been executed on behalf of the Commission by the Chief Executive Officer in accordance with the resolution adopted by the Commission on July 11, 1989.

A. Inside City Private Fire Service Agreements

(1) 295 Sports Complex

Spartanburg County, located at 9039 Fairforest Road in Spartanburg, SC, wishes to connect a 6-inch water line to the Commission's 12-inch water line along Southport Rd (aka Highway 295) to serve one private hydrant for the above-mentioned complex. Spartanburg County wishes to enter into an agreement for this service.

Annual Stand-by Revenue - \$255.60

B. Outside City Private Fire Service Agreements

(1) Artep Warehouses

Artep Warehouses located at 1550 International Drive in Spartanburg, SC, wishes to connect an 8-inch water line to the Commission's 12-inch water line along International Drive to serve a private fire protection system, including one private hydrant, for the above-mentioned commercial facility. Mr. John Petras wishes to enter into an agreement for this service.

Annual Stand-by Revenue - \$600.20

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C. Outside City Water Main Extension Agreements

(1) Draymont Ridge Phase 5B and 5C

The Nehemiah Community Revitalization Corporation is developing additional phases of the Draymont project located on Nehemiah Court. Approximately 706 LF of 6-inch pipe is being installed to provide water service to the new development which will consist of 12 residential town homes. The developer will bear all costs.

D. Lake Agreements

All fees have been paid on the following lake agreements, and there are no encroachments to sign.

- (1) Angela Dill** desires to stabilize the shoreline on Lake Bowen.
- (2) Terry L. Cash** desires to stabilize the shoreline on Lake Bowen.
- (3) Richard Blanton** desires to stabilize the shoreline on Lake Bowen.
- (4) Gary D. Ramsey** desires to replace a dock on Lake Bowen.
- (5) James M. Cox** desires to stabilize the shoreline on Lake Bowen.
- (6) Dean Schaper and Rae L. Schaper** desire to replace a dock and stabilize the shoreline on Lake Bowen.
- (7) Beverly G. Stigall** desires to stabilize the shoreline on Lake Bowen.
- (8) Cynthia Pool McCluey and Richard T. Good** desire to construct a boat lift and stabilize the shoreline on Lake Bowen.
- (9) John L. Petty** desires to construct a boat lift and replace a dock on Lake Bowen.

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(10) **Monty J. Bogan, Jr.** desires to stabilize the shoreline on Lake Bowen.

(11) **Laura E. Richeson** desires to stabilize the shoreline on Lake Bowen.

(12) **Michael P. Young and Heather A. Young** desire to stabilize the shoreline on Lake Bowen.

(13) **Four K Investors, LLC** desire to stabilize the shoreline on Lake Bowen.

(14) **Karen E. Davis** desires to stabilize the shoreline on Lake Bowen.

9. NEGOTIATIONS AND MISCELLANEOUS ADMINISTRATIVE MATTERS