



**NOTICE AND CALL OF
SPECIAL MEETING
OF THE EDEN CITY COUNCIL
CITY HALL COUNCIL CHAMBERS
308 E. STADIUM DRIVE
THURSDAY, MARCH 3, 2022
5 p.m.**

Join the meeting via Zoom here:

<https://us06web.zoom.us/j/97958306765?pwd=UGRTO2t3VjgwaUNFSUZldFBNTkNFUT09>
passcode: Council21 or by calling 877-853-5257 webinar ID: 979 5830 6765; passcode: 224372140

1. Meeting called to order by: Neville Hall, Mayor
2. Consideration to award EPA Remediation Contract. **Terry Shelton, Projects Manager**
3. Consideration of refurbishing automated leaf machine currently out of service. **Paul Dishmon, Director of Public Works**
4. Consideration of a deposit for above-ground storage tanks to be a capital project in the upcoming fiscal year. **Paul Dishmon, Director of Public Works**
5. Closed Session: To discuss economic development pursuant to NCGS 143.318.11(a)(4).
6. Return to Open Session.
7. Adjournment.

This the 1st day of March, 2022
2:30 p.m.

Neville Hall, Mayor

CITY OF EDEN – MEMORANDUM

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

THRU: JON MENDENHALL, CITY MANAGER

FROM: TERRY SHELTON, SPECIALS PROJECTS MANAGER

DATE: MARCH 1, 2022

SUBJECT: RECOMMENDATION TO AWARD EPA REMEDIATION PLAN CONTRACTS 2A TO COMPANY

Staff is presenting the bid for Contract 2a of the EPA Remediation Plan to you for your consideration to accept this bid. The original bid date for this project was February 1; we had one bid and could not open bids. Contract 2a was readvertised, and bids were received on February 25. We had two bids at the second bid opening date.

Carolina Grading and Utilities	\$ 2,930,500.00
Morgan Contracting, Inc.	\$ 3,466,250.00

Carolina Grading and Utilities has submitted the low bid for this project. To our knowledge neither of these contractors has done business with the City of Eden in the past. W. K. Dickson has talked with Project Managers in their Charlotte Office who have or are working with Carolina Grading and Utilities, and they have confirmed that this Company does good work.

This project is the Rehabilitation of the Bridge Street Pump Station. The equipment for this project includes new large pumps, a new control system, a backup generator with automatic transfer switch, and new pump station piping and valves. The engineer's estimate for this project was \$2.6 million, but the estimate was again about \$330,000 low with the rapidly increasing equipment costs.

W. K. Dickson has been thoroughly reviewing the bid documents and costs for individual items that make up the entire bid. We have had budgeted \$2,500,000 from the Connect NC Bond funding. We have found that the remaining money from previous contracts 1, 4, 6, 7, 8, and Contract 3 will yield \$500,000. This \$500,000 will provide the reserve to cover the \$430,000 cost of the \$2,930,500 cost of this project. Staff recommends that the Council accept this Project Bidder of \$2,930,000.

If Contract 2a is approved tonight, we will have 8 of our ten contracts awarded for construction with the caveat that the Division of Water Infrastructure (DWI) approves the release of funding for construction. DWI approval could take three to four weeks, and construction can get underway. The contractor is ready to start work on Contract 2a as soon as all approvals are completed.



Memo

To: Honorable Mayor and City Council
Thru: Jon Mendenhall, City Manager
From: Paul Dishmon, Director of Municipal Services
Date: February 28, 2022
Re: Automated Leaf Machine

Public Works would like to request Council approve refurbishing 53S, 2008 Automated Leaf Truck at a cost of approximately \$110,000. Woodfin LLC would install a 2015 complete ODB (Old Dominion Brush Company) body onto our existing chassis. This is a refurbished 2015 SCL8003XSM30 ODB. With labor shortage, this would free up employees to do other work. A new automated truck today is quoted at \$216,720.68 with no estimated arrival time. Payment must be made upon signing the agreement. The truck will be ready for delivery within 90 days of payment. The quote will expire on 03/04/2022.



Memo

To: Honorable Mayor and City Council
Thru: Jon Mendenhall, City Manager
From: Paul Dishmon, Director of Municipal Services
Date: February 28, 2022
Re: Fleet Fuel Tanks

Public Works would like to request you move forward with the deposit for two 15-gallon fuel tanks for the City Fleet. Securing the deposit would expedite the manufacturing of these tanks which normally takes approximately six months to build. These tanks are double walled and designed to be installed above ground. Above ground tanks eliminate all underground fuel tank monitoring required by DEQ.

The deposit amount will be 10% (\$9,187.58) of the tanks purchase price which is \$91,875.75. By paying the deposit, a contract would need to be signed agreeing to purchase the tanks. If the City elects not to go with the installation of a new fuel system, we would still have to pay the purchase price of the tanks. Agreeing to the deposit is not a commitment to the entire fuel system.



Petroserve, Inc.
 7039 Ellison Road
 Stokesdale, NC 27357 US
 (336) 3366439220
 petroserve@att.net

ADDRESS

Jason Barnard
 City of Eden
 PO Box 70
 Eden, NC 27289

SHIP TO

Jason Barnard
 City of Eden
 1050 Klyce St.
 Eden, NC 27288

Estimate 2192

DATE 12/17/2021

QTY	WORK DESCRIPTION	RATE	AMOUNT
2	15,000 Gallon Horizontal Storage Tank UL-42 Application: Aboveground Type: Double Wall Type I 360 Material: Mild Carbon Steel Diameter: 10'0" Length: 25' 6" 1/4" Shell 5/16" Head 7 GA Outer Shell 1/4" Outer Head Fittings: Standard NPTS Exterior Coating: PRIMER	38,613.11	77,226.22
2	Manway - Tight Bold 24" Dia Includes: 1/8" Fibreflex Gasket - Material, Nuts, Bolts & Washers		0.00
2	Interstitial Monitor Pipe - 2"		0.00
4	UL Saddles Seal Welded to Tank	1,505.695	6,022.78
2	Finish coat "white" 15,000 gallon 120" DIA - SP-6 Blast	2,788.81	5,577.62
2	Exterior Paint Touch Up Kit		0.00
2	OSHA Straight Ladder to access top of tank (painted safety yellow)	892.065	1,784.13
1	Freight	1,265.00	1,265.00
	10% Deposit Due @ start - \$9,187.58		
	Remaining balance due at completion - \$82,688.17		

Terms are net due upon receipt of invoice. Estimates shall remain in effect for 10 days. Our fee is exclusive of any appropriate state, federal & local sales tax and permits. All work performed by Petroserve would be in strict accordance with state/federal regulations. Petroserve employs both professional and environmental liability insurance coverage on all projects.
 There is a 2.9% transaction fee if the invoice is paid with a credit card.

SUBTOTAL 91,875.75
 TAX 0.00

TOTAL \$91,875.75

Accepted By

Accepted Date

Quoted By: _____

Please Sign and Return this estimate in it entirety. Accepted By: _____ Date: _____