



SLBE Contract Review Request

Date: July 12, 2019
 To: Phillip Yelder, Human Relations Department
 From: Shawn Cross, Water Services Department

Project Number 81000928	Project Name Birmingham PS Screen Replacement	
Contract ID Number 1588	Estimated Cost:¹ \$300,000	Solicitation Date: 7/14/2019
Estimated Project Duration: 7 months		

Note: Click the box to select

Contract Category:	<input type="checkbox"/> Construction	<input checked="" type="checkbox"/> Design Professional	<input type="checkbox"/> Professional Services	<input type="checkbox"/> Service/Maintenance
	<input type="checkbox"/> Lease	<input type="checkbox"/> Non-Municipal Agency	<input type="checkbox"/> Concession	<input type="checkbox"/> Other Goods & Services
	<input type="checkbox"/> Other (Enter Type):			
Funding:	<input checked="" type="checkbox"/> City			
	<input type="checkbox"/> Other:			

PREVAILING WAGE APPLICABLE? YES NO

Description of work:
 Replacement of bar screens and associated controls. Installation of overflow screening measures. Repairs to Sluice gates that are not operational. Screen and grit study. Repair inoperable Air Handling Unit in screening area inside the pump station. Odor Control.

cc:
 Jeff Martin, Facilities and Plants Engineering Division Head


FOR HUMAN RELATIONS DEPARTMENT USE ONLY:

SLBE Limited Solicitation (Following a selection, enter Contractor information below and forward a copy to HRD.)

Bid Incentive ² _____ % (Following a selection, enter Contractor information and forward a copy to HRD.)

Pre-Payment ³ Yes _____ % No

Exempt

Human Relations Department  Date: 07/20/19

FOR DEPARTMENT USE ONLY - CONTRACTOR INFORMATION:

Enter selected firm below and return a copy of this page to HRD.

Company: _____

Vendor No.: _____

Contact: _____

Address: _____

Phone: _____

Contract Value: \$ _____

Department _____ Date: _____

¹ Construction or construction supply contract estimated less than \$300,000 or non-construction contract less than \$117,000.

² Bid incentive not to exceed 5% and not applicable to any contract requiring the payment of prevailing wages.

³ Pre-Payment of up to 10% of the contract amount to be paid by City upon NTP as set out in the contract documents.