



**City of Biddeford
Finance Committee**

October 15, 2024 at 5:00 PM
City Hall Council Chambers & Zoom

[Click to Join Zoom Meeting Online](#)

Or call in by phone: +1 312 626 6799

Meeting ID: 998 0562 8956

Passcode: 577473

1. Call to Order
2. Approval of Minutes
 - 2.a Approval of the Minutes
3. Signing of the Expenditure Warrant
4. Discussion/Approval
 - 4.a Approval/Purchase EMS Defibrillator Units
 - 4.b Approval/City Hall Renovation Project - Interior Window Trim
 - 4.c Approval/Installation of Fire Service Water Line & Separated Storm Sewer
 - 4.d Reporting of Streamlined Purchasing Under *Sec. 2-348(g) - Competitive Sealed Bidding*
5. Other Business
6. Adjourn

City of Biddeford
Finance Committee
October 1, 2024 5:00 PM Council Chambers & Zoom

Councilor Beaupre: present
Councilor Lessard: excused
Councilor LaFountain: present
Mayor Grohman: present

1. Call to order

2. Approval of the Minutes

Motion: Councilor Beaupre
Second: Mayor Grohman
Vote: Unanimous in favor.
Motion passed.

3. Signing of the expenditure warrant

4. Discussion/Approval

4.1. Approval/Purchase one 2024 Dodge Durango Pursuit SUV/AWD police vehicle

Councilor LaFountain asked about the option of a trade-in. Police Chief Joanne Fisk indicated that she would like to keep it and use for staff rather than reimbursing for mileage.

Motion: Councilor Beaupre motion to approve
Second: Mayor Grohman
Vote: Unanimous in favor.
Motion passed.

4.2. Approval Water Street Park Planting

Economic Development Coordinator Brad Favreau presented the item which was also on the previous meeting's agenda and tabled for additional discussion about tree species. There was one change to the recommendation, swapping Japanese lilac trees for cherry blossoms which slightly increased the cost to the proposal. However, Favreau noted that this was still within the approved CDBG budget. Jake Pierson provided some additional insight behind the original choice and revised recommendation.

Motion: Councilor Beaupre motion to remove item from being tabled
Second: Mayor Grohman
Vote: Unanimous in favor.
Motion passed.

Motion: Councilor Beaupre motion to approve
Second: Mayor Grohman
Vote: Unanimous in favor.
Motion passed.

4.3 Approval/Purchase Replacement Waste Truck

Public Works Director Jeff Demers presented the item, noting the decision to fund the remaining cost of the new truck above the insured amount with remaining FY 2024 CIP funds. Councilor Beaupre asked about who was determined to be at fault for the incident. Director Demers noted that the company had recently been in contact and there may be additional updates about the situation since delivery of the new truck is not expected until July.

Motion: Councilor Beaupre motion to approve the bid

Second: Mayor Grohman

Vote: Unanimous in favor.

Motion passed.

4.4 Approval/City Hall Renovation Project - Window Limiters

Councilor Beaupre asked whether this amount was being taken out of the City Hall renovation budget. City Manager Jim Bennett said that the City was past its contingency with the project so he would ultimately be recommending the source of additional funds from remaining capital or reserve accounts.

Motion: Mayor Grohman

Second: Councilor Beaupre

Vote: Unanimous in favor.

Motion passed.

4.e Approval/City Hall Renovation Project - Tower Windows

Councilor Beaupre asked about which windows in the project this item referred to and City Manager said he could follow up with that detail. He also provided context about why the bid was put out without a recommendation for these specific windows with the intention to make a change order. Mayor Grohman asked for more detail about the funding source. City Manager Bennett explained that the intention is to come back with a formal update on remaining funds from capital and reserve accounts.

Motion: Councilor Beaupre motion to approve.

Second: Mayor Grohman

Vote: Unanimous in favor.

Motion passed.

5. Other Business

Councilor Beaupre mentioned his observation that capital project purchases were being approved multiple times and asked about how many approvals are needed before purchases, noting the additional time that added to the process. City Manager Bennett mentioned that part of the reason is that the overall budgets are purposely approved separately from the individual expenditures encompassing them.

Councilor Beaupre Motion to adjourn at 5:31 pm.

Second: Mayor Grohman

Vote: Unanimous in favor.

Meeting adjourned.



Finance Committee

Meeting Date: October 15, 2024
Meeting Time: 5:00 PM
Agenda Item No: 4.a
Item Description: Approval/Purchase EMS Defibrillator Units
Submitted By: Lawrence D. Best, Fire Chief

Supporting Information/Documentation:

Stryker Lifepak Defibrillator Contract 10-15-2024

Key Terms:

Approval/Purchase EMS Defibrillator Units- CIP Funds

Executive Summary:

Approval of this item authorizes the purchase of fifteen (15) new Physio-control CR2 AED defibrillator units and two (2) LifePak 15 model units from Stryker for a total cost of \$133,806.66 (see attached quote). This quote takes into account a trade-in credit of \$10,000 for the two LifePak 12 units and is a sole source procurement.

Detailed Review:

There are multiple Automatic External Defibrillator (AED) Units located and in use throughout the City. Some of these AED units are located in various City facilities, such as City Hall, DPW, the Community Center and the Police Department. And some of these AED units are located in various emergency response vehicles at both the Fire Department and Police Department. In addition to the AED units, the Fire Department uses seven (7) larger combination AED/Manual LifePak defibrillator units on the ambulances and front line fire units. These larger LifePak units have in-depth diagnostic and manual treatment modes that can be used by the Paramedics when a patient is experiencing particular irregular heart rhythms.

During the FY25 CIP budget preparation process, it was determined there were seventeen (17) AED units that were 10 years old or older, with four (4) of them being over 17 years old. In addition, there are two (2) LifePak 12 units that are eighteen (18) years old that have also reached the end of their technological life. None of these units are supported by the manufacturer for technological repairs, and it is often found that when batteries need to be replaced they are more expensive than the newer supported units. The same can be said for some of the defibrillator pads for some of the older AED units. The typical technology life for a

piece of medical equipment is approximately 7 to 10 years, depending on what type of equipment it is.

A request for \$135,000.00 was submitted through the CIP budget process to replace these defibrillator units. This request was supported throughout the budget process by the CIP Committee, City Council and by the City Manager as a project to move forward with. A sole source quote was requested through Stryker, which is the manufacturer of the current LifePak units and the majority of the AED units. This was done for compatibility reasons. If a person is in cardiac arrest or has an irregular heart rhythm and an AED unit is being used, then when one of the LifePak units arrives at the scene with the Paramedics, cardiac care can quickly be transferred from the AED to the LifePak by simply unplugging the Defibrillator pad wires from the AED and then plugging them into the LifePak unit for Advanced Life Support (ALS) care.

Attached is a quote from Stryker for fifteen (15) new Physio-control CR2 AED defibrillator units and two (2) LifePak 15 model units for a total cost of \$133,806.66 (see attached). This quote takes into account a trade-in credit of \$10,000 for the two LifePak 12 units.

Funding Source:

\$133,806.66; BFD-001; funding is from the FY25 Capital Budget. The CIP allocation is \$135,000.

Staff Recommendation:

Recommendation to place an order for the fifteen (15) AED and two (2) Lifepak 15 defibrillator units through Stryker to replace the units that are no longer supported technologically.



LP-CR2 X 15

Quote Number: 10958708

Remit to: Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1
Prepared For: BIDDEFORD FIRE DEPT
Attn:

Rep: Matthew Lampen
Email: matthew.lampen@stryker.com
Phone Number:

Quote Date: 07/23/2024
Expiration Date: 10/21/2024

Delivery Address		Sold To - Shipping		Bill To Account	
Name:	BIDDEFORD FIRE DEPT	Name:	BIDDEFORD FIRE DEPT	Name:	BIDDEFORD FIRE DEPT
Account #:	20027218	Account #:	20027218	Account #:	20027218
Address:	152 ALFRED ST	Address:	152 ALFRED ST	Address:	152 ALFRED ST
	BIDDEFORD		BIDDEFORD		BIDDEFORD
	Maine 04005-2589		Maine 04005-2589		Maine 04005-2589

Equipment Products:

#	Product	Description	U/M	Qty	Sell Price	Total
1.0	99512-001263	LIFEPAK CR2 Defibrillator, Fully Automatic, WIFI, English, carrying case, 8 year warranty. Includes 1 PR QUIK-STEP electrodes and 1 battery (4 years each), LIFELINKcentral AED Program Manager Basic Account, USB cable, Operating Instructions	PCE	15	\$2,240.24	\$33,603.60
2.0	11141-000165	AED Lithium Battery, LPCR2	PCE	7	\$240.16	\$1,681.12
3.0	11101-000021	QUIK-STEP pacing/ECG/defibrillation electrodes, 4 year. Includes electrode cover, 1 set of adult/ pediatric electrodes, LPCR2	PCE	7	\$138.32	\$968.24
Equipment Total:						\$36,252.96

Price Totals:

Grand Total: \$36,252.96

Comments:

Prices: In effect for 30 days
Terms: Net 30 Days



LP-CR2 X 15

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USA

Version: 1

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Attn:

Rep: Matthew Lampen

Email: matthew.lampen@stryker.com

Phone Number:

Quote Date: 07/23/2024

Expiration Date: 10/21/2024

Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html.



LP-15 V4 Plus w LP-12 Trade In X 2 & 4 yrs ProCare SVC

Quote Number: 10784436

Remit to: Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1

Prepared For: BIDDEFORD FIRE DEPT
Attn:

Rep: Matthew Lampen
Email: matthew.lampen@stryker.com
Phone Number:

Quote Date: 07/22/2024

Expiration Date: 08/22/2024

Contract Start: 09/19/2023

Delivery Address		Sold To - Shipping		Bill To Account	
Name:	BIDDEFORD FIRE DEPT	Name:	BIDDEFORD FIRE DEPT	Name:	BIDDEFORD FIRE DEPT
Account #:	20027218	Account #:	20027218	Account #:	20027218
Address:	152 ALFRED ST	Address:	152 ALFRED ST	Address:	152 ALFRED ST
	BIDDEFORD		BIDDEFORD		BIDDEFORD
	Maine 04005-2589		Maine 04005-2589		Maine 04005-2589

Equipment Products:

#	Product	Description	U/M	Qty	Sell Price	Total
1.0	99577-001957	LIFEPAK 15 V4 Monitor/Defib - Manual & AED, Trending, Noninvasive Pacing, SpO2, SpCO, NIBP, 12-Lead ECG, EtCO2, BT. Incl at N/C: 2 pr QC Electrodes (11996-000091) & 1 Test Load (21330-001365) per device, 1 Svc Manual CD (26500-003612) per order	PCE	2	\$40,974.35	\$81,948.70
2.0	41577-000288	Ship Kit -QUIK-COMBO Therapy Cable; 2 rolls100mm Paper; RC-4, Patient Cable, 4ft.; NIBP Hose, Coiled; NIBP Cuff, Reusable, adult; 12-Lead ECG Cable, 4-Wire Limb Leads, 5ft; 12-Lead ECG Cable, 6-Wire Precordial attachment	PCE	2	\$0.00	\$0.00
3.0	21330-001176	LP 15 Lithium-ion Battery 5.7 amp hrs	PCE	6	\$474.24	\$2,845.44
4.0	11140-000098	LP15 AC Power Adapter (power cord not included)	PCE	2	\$1,695.56	\$3,391.12
5.0	11140-000015	AC power cord	PCE	2	\$82.08	\$164.16
6.0	11140-000080	Extension Cable (5ft 3 in)	PCE	2	\$315.40	\$630.80
7.0	11171-000049	Masimo Rainbow DCI Adult Reusable SpO2, SpCO, SpMet Sensor, 3 FT. For use with RC Patient Cable.	PCE	2	\$652.84	\$1,305.68
8.0	11171-000046	Masimo M-LNCSCI, Adult Reusable SpO2 only Sensor. For use with RC Patient Cable.	PCE	2	\$307.04	\$614.08
9.0	11171-000047	Masimo M-LNCSP, Pediatric Reusable SpO2 only Sensor. For use with RC Patient Cable.	PCE	2	\$307.04	\$614.08
10.0	21300-008159	LIFEPAK 15 NIBP Straight Hose, 6'	PCE	2	\$76.00	\$152.00
11.0	11160-000011	NIBP Cuff-Reusable, Infant	PCE	2	\$22.80	\$45.60



LP-15 V4 Plus w LP-12 Trade In X 2 & 4 yrs ProCare SVC

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Prepared For: BIDDEFORD FIRE DEPT
Attn:

Rep: Matthew Lampen
Email: matthew.lampen@stryker.com
Phone Number:

Quote Date: 07/22/2024

Expiration Date: 08/22/2024

Contract Start: 09/19/2023

#	Product	Description	U/M	Qty	Sell Price	Total
12.0	11160-000013	NIBP Cuff-Reusable, Child	PCE	2	\$25.84	\$51.68
13.0	11160-000017	NIBP Cuff -Reusable, Large Adult	PCE	2	\$35.72	\$71.44
14.0	11160-000019	NIBP Cuff-Reusable, Adult X Large	PCE	2	\$50.92	\$101.84
15.0	11577-000002	LIFEPAK 15 Basic carry case w/right & left pouches; shoulder strap (11577-000001) included at no additional charge when case ordered with a LIFEPAK 15 device	PCE	2	\$338.20	\$676.40
16.0	11220-000028	LIFEPAK 15 Carry case top pouch	PCE	2	\$60.80	\$121.60
17.0	11260-000039	LIFEPAK 15 Carry case back pouch	PCE	2	\$86.64	\$173.28
18.0	11577-000001	LIFEPAK 15 Shoulder strap	PCE	2	\$0.00	\$0.00
21.0	21330-001365	Test load (for use with QUIK COMBO therapy cable)	PCE	2	\$0.00	\$0.00
Equipment Total:						\$92,907.90

Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
TR-LP12B-LP15	TRADE-IN-STRYKER LIFEPAK 12B TOWARDS PURCHASE OF LIFEPAK 15	2	-\$5,000.00	-\$10,000.00

ProCare Products:

#	Product	Description	Months	Qty	Sell Price	Total
22.1	LIFEPAK-FLD-PROCARE	Lifepak 15 for LIFEPAK 15 V4 Monitor/Defib - Manual & AED, Trending, Noninvasive Pacing, SpO2, SpCO, NIBP, 12-Lead ECG, EtCO2, BT. Incl at N/C: 2 pr QC Electrodes (11996-000091) & 1 Test Load (21330-001365) per device, 1 Svc Manual CD (26500-003612) per order 09/20/2023 - 09/19/2027 ✓Parts, Labor, Travel ✓Preventative Maintenance	48	2	\$5,963.60	\$11,927.20
ProCare Total:						\$11,927.20

Data Solutions:



LP-15 V4 Plus w LP-12 Trade In X 2 & 4 yrs ProCare SVC

Quote Number: 10784436

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Version: 1

Prepared For: BIDDEFORD FIRE DEPT

Attn:

Rep: Matthew Lampen

Email: matthew.lampen@stryker.com

Phone Number:

Quote Date: 07/22/2024

Expiration Date: 08/22/2024

Contract Start: 09/19/2023

#	Product	Description	Qty	Sell Price	Total
19.0	11996-000471	4G Modem: Verizon Cellular (for use on Stryker data plan; purchased separately)	2	\$850.30	\$1,700.60
20.0	78000168	KORE - Stryker data plan for modem (Verizon)	2	\$384.00	\$768.00
Data Solutions Total:					\$2,468.60

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Freight/Shipping:	\$250.00
Grand Total:	\$97,553.70

Comments:

PLEASE NOTE, THIS IS QUOTED AT CURRENT PRICING/DISCOUNTS.

Prices: In effect for 30 days

Terms: Net 30 Days

Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html.



**LP-15 V4 Plus w LP-12 Trade In X 2 & 4 yrs ProCare
SVC**

Quote Number: 10784436

Remit to: Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1

Prepared For: BIDDEFORD FIRE DEPT
Attn:

Rep: Matthew Lampen
Email: matthew.lampen@stryker.com
Phone Number:

Quote Date: 07/22/2024

Expiration Date: 08/22/2024

Contract Start: 09/19/2023

ENDING APPROVAL



Finance Committee

Meeting Date: October 15, 2024
Meeting Time: 5:00 PM
Agenda Item No: 4.b
Item Description: Approval/City Hall Renovation Project - Interior Window Trim
Submitted By: Brian S. Phinney, COO
Phil Radding, Project Manager

Supporting Information/Documentation:

20241004 JGI - City Hall Renovation Project Window Trim - PROPOSAL

Key Terms:

Executive Summary:

Approval of this Order authorizes Jacobs Glass of Winslow, ME to install and finish interior trim around the 105 windows in Biddeford City Hall. The award is in the amount of \$44,685.00.

Detailed Review:

The City of Biddeford awarded the City Hall Renovation Project to Ducas Construction (Ducas). The work is based on the design plans created by Artifex AE and awarded under a separate architectual contract. The window installation work was subcontracted by Ducas Construction to Jacobs Glass (JG) of Winslow, Maine. The original bid from Ducas did not include a price for the installation of interior trim at the direction of the architectural firm, Artifex AE. Since the building is not uniform, the replacement windows do not fit perfectly within the various openings. Interior trim is required to create a finished look to the windows. Ducas/JG provided an initial proposal of just over \$70,000. Through discussions with Ducas, JG, and Mr Radding, the revised proposal is \$44,685.00.

In order to keep the current project work on track and to eliminate the general contractor mark-up, this work is proposed to be awarded through a direct contract with JG and the work performed once JG completes its contractual obligations under the current City Hall Renovation Project contract. This work is expected to be completed prior to the end of the calendar year.

Staff is also consulting with the city solicitor on this matter.

Funding Source:

The award amount is \$44,685.00. The funding source is a portion of the projected FY24 Surplus.

Staff Recommendation:

Staff recommends approval of the request for interior trim through a direct contract with Jacobs Glass of Winslow, ME.



5 Cushman Road
Winslow ME 04901
(207) 873-7577

9/4/2024
REV 1

**Biddeford City Hall
Biddeford, ME**

PROPOSAL	TOTALS
Provide Labor, Materials & Equipment for the following Scope of Work:	
Addition of Interior Trim at (105) windows	
-46 Rectangular windows with return per mock up	
-23 Arch windows with returns per mock up	
-36 Locations with no returns and flat stock applied	
-Includes priming and painting of all trim	
TOTAL PRICE	\$44,685



Finance Committee

Meeting Date: October 15, 2024

Meeting Time: 5:00 PM

Agenda Item 4.c

No:

Item Approval/Installation of Fire Service Water Line & Separated Storm Sewer

Description:

Submitted By: Brian S. Phinney, COO

Phil Radding, Project Manager

Jeff Demers, Public Works Director

Supporting Information/Documentation:

20241015 Peter Petit Excavation - BID RESPONSE

Key Terms:

Executive Summary:

Detailed Review:

The City Hall Renovation Project includes a new fire alarm system and charged fire suppression system for Biddeford City Hall. The new fire suppression system requires the installation of sprinkler heads, distribution piping, fire pump in the basement and independent water service feeding the new system. All of the interior work was included in the bid price awarded to Ducas Construction. Installation of the fire service line was excluded from the bid to unknowns within and adjacent to Adams Street as well as stormwater separation activity in the area. Upon inspection (test pits) by Biddeford Public Works it has been determined that ledge exists at about 3' below grade surface for the entire length of the fire service line. Additionally, the City needs to separate the stormwater lines (roof leaders and drains) from the combined system at City Hall. Due to the need for the separation work and the proximity of the projects the work was combined to save costs. The City does not have hammer equipment for ledge removal.

Upon receipt of an initial estimate for the work, the project was put out to bid. One bid was received from Peter Petit Excavating in the amount of \$136,050, see attached estimate.

Biddeford Public Works is able to truck ledge and excavated soils from the site. Upon

completion of the project an internal analysis of the cost will be performed and the estimated value of the stormwater separation work will be transferred from the CSO Abatement Fund (Bond) 23CSO01-Bonds to General Fund.

Funding Source:

The amount requested is \$136,050. The funding source is the estimated FY24 Surplus and CSO Abatement Fund (23CSO01-Bonds).

Staff Recommendation:

Staff recommends award of the project to Peter Petit Excavating in the amount of \$136,050.

Peter Petit Excavating, Inc.
 20 Forest Street
 Biddeford, ME 04005 - 3833
 Tel: 207 282-9305

ESTIMATE

Name / Address
City of Biddeford c/o Phil Radding

Date	Estimate #
10/7/2024	1807

Item	Description	Total
	City Hall Job	
Pipe	8" ductile pipe	3,500.00
Valve	8" valve	2,500.00
Fitting	Fittings	800.00
Box	Valve box	500.00
Materials	Grip rings	2,500.00
Valve	1" blow off valve	1,000.00
Coring	Core holes in granite foundation for storm & water service	4,850.00
Test	Water test	1,500.00
Tap	8 x 6 tap & sleeve	1,600.00
Tap	6" tap by US	2,500.00
Fill	Material to backfill	6,800.00
Gravel	Base & finish gravel	3,500.00
Labor	Labor - lay water & storm	18,000.00
Pipe	8" SDR pipe & fittings	3,000.00
Cut	Cut hot top & grind hot top per City	2,000.00
Excavate	Excavate excess material, machine time, labor for pipe	26,500.00
Hammer	Hammer ledge, 5 days/8 hours per day - 40 total. Any additional will be an extra	35,000.00
Truck	Trucking of material, gravels	3,000.00
Service	Remove sidewalk	2,000.00
Paving	Paving (estimate based on 8' wide trench, 4" thick) if more is disturbed there will be an additional charge	10,000.00
Service	Repair concrete sidewalk & granite curb	5,000.00
Total		

Peter Petit Excavating, Inc.
20 Forest Street
Biddeford, ME 04005 - 3833
Tel: 207 282-9305

ESTIMATE

Name / Address
City of Biddeford c/o Phil Radding

Date	Estimate #
10/7/2024	1807

Item	Description	Total
	Note: price does not include traffic control. it's my understanding that we can close the road	
Total		\$136,050.00



Finance Committee

Meeting Date: October 15, 2024

Meeting Time: 5:00 PM

Agenda Item 4.d

No:

Item Reporting of Streamlined Purchasing Under *Sec. 2-348(g) - Competitive Sealed*

Description: *Bidding*

Submitted By: Brian S. Phinney, COO

Supporting Information/Documentation:

None

Key Terms:

Executive Summary:

Monthly reporting of streamlined purchase(s) under Sec. 2336(g): one purchase occurred, award of bid for HVAC duct cleaning at the Biddeford Central Fire Station to AirCare Environmental Services in the amount of \$7,998.00.

Detailed Review:

The Code of Ordinances at Sec 2-348(g) *Competitive Sealed Bidding* includes a streamlining provision that authorizes the city manager to approve certain purchases as follows:

...bid results greater than \$5,000 and less than \$50,000 and covered by the budgeted amount can be approved by the City Manager and awarding of the contract to the successful bidder. These results will be reported to the City Council and/or the Finance Committee on a monthly basis.

One such award occurred in October and is being reported to the Finance Committee. The Fire Department issued an RFB for Central Fire Station HVAC Duct Work Cleaning. Three bids were received. The lowest bidder is recommended. The amount is less than the budget amount (FY25 CIP budget of \$20,000).

Award Detail

AirCare Environmental Services – (Canton, Ma.) \$7,998.00

EnviroVantage Asbestos Abatement, Remediation, Demolition. – (Epping, NH.) \$11,970.00
Huges Environmental – (Louisville, KY) \$19,995.00

Funding Source:

The funding source is the FY25 CIP. The CIP Item number is BFD-009. The original funding amount is \$20,000.00. All documentation is retained and available for review if requested.

Staff Recommendation:

N/A - Reporting requirement