

AGENDA

ANDERSON COUNTY FINANCE COMMITTEE MEETING

Monday November 18, 2019 1:00 p.m. 101 South Main Street, Anderson SC

Second Floor, Administrator's Conference Room

Chairman Craig Wooten, Presiding

Tommy Dunn Chairman Council District 5

Ray Graham Vice Chairman Council District 3

Craig Wooten

Council District 1

Gracie S. Floyd Council District 2

Brett Sanders Council District 4

Jimmy Davis Council District 6

M. Cindy Wilson Council District 7

Lacey Croegaert Clerk to Council

Rusty Burns County Administrator 1. Call to Order

2. Prayer and Pledge of Allegiance

3. Bid #20-021 Haynie Park Wall

4. Purchase of Mail Room Postage Machine

5. Update on Current & Upcoming Debt

6. Transfer

7. Funding Needed to Complete Green Pond Phase II

8. Dolly Cooper Improvements

9. Executive Session - Discussion of Proposed Purchase Of Real Property in Anderson County

10. Citizens Comments

11. Adjourn

Chairman Wooten

Honorable Craig Wooten

Mr. Robert Carroll

Mr. Robert Carroll

Ms. Rita Davis

Ms. Rita Davis

Mr. Rusty Burns

Ms. Rusty Burns

Mr. Rusty Burns

ADMINISTRATION DIVISION

Rusty Burns | County Administrator

O: 864-260-4031 | F: 864-260-4548 | rburns@andersoncountysc.org Historic Courthouse | 101 South Main Street, Anderson SC 29624 PO Box 8002, Anderson, South Carolina 29622-8002 | www.anderson.countysc.org

Anderson County Purchasing Department Bid Tabulation

BID# 20-021 HAYNIE PARK WALL

Vendor	I(O)PAL GOSTI
ARC	\$442,700.00
BELK	\$214,700.00
EARTH MATERIALS	\$247,350.00
ROWE/TOUCH OF GREEN	\$540,000.00
GLENN CONSTRUCTORS	NO RESPONSE
STERLING	NO RESPONSE
WILEY EASTON	NO RESPONSE
LAZER	NO RESPONSE
MARSH BELL	NO RESPONSE
MILLER	NO RESPONSE
SATCHEL	NO RESPONSE
CELY	NO RESPONSE
MATRIX	NO RESPONSE

Xendor	TOWAL GOST
14 CCS	NO RESPONSE
15 THRIFT DEV.	NO RESPONSE
16 S & S	NO RESPONSE
17 ROBERTS	NO RESPONSE
18 GLF	NO RESPONSE
19 MOATS	NO RESPONSE
20 J DAVIS	NO RESPONSE
21 MIDWEST MAINTENANCE	NO RESPONSE
SME INC.	NO RESPONSE
DENNIS	NO RESPONSE
4	
5	
6	
7	
AWARD TO: The	Belk Company, cec \$214,700.00

Recommended by Judy Shelato, Special Projects Manager.

SECTION IV: Addendum A

BID FORM

Name of Party submitting the Bid:	The	Belk	Companie	
				_

To: Purchasing Manager for Anderson County

Pursuant to the Notice Calling for Bids and the other Bid documents contained in the Bid package, the undersigned party submitting the Bid, having conducted a thorough inspection and evaluation of the Specifications contained therein, hereby submit the following pricing set forth herein:

Bid: #20-0xx HAYNIE PARK WALL REPLACEMENT PROJECT

Oty.	U/M	Description	Unit Cost	Total Cost
1	LS	Haynie Park Wall Replacement Project per Drawings and Specifications		199,700-00
100	Ton	Undercut Stone - #57	\$50.0	€,000.6
200	Ton	Undercut Stone - 4"-6" Surge	56.00	10/200.0
		Grand Total	Cost	214,700 0

EXHIBIT A

Haynie Park Wall Replacement Project

SCOPE OF WORK

General:

Project is located at Haynie Park, south of the Broadway Lake Dam, at 105 Pauls Landing, Anderson, SC. The property is owned and managed by Anderson County as a park serving the Broadway Lake community. A comprehensive site development plan (Addendum C) was developed by Thomas & Hutton engineers in 2017 that provides for a swimming area, a new dock with ADA swimming access, a pavilion and picnicking areas. In late 2017 a PARD grant was used to construct the ADA parking space, limited sidewalk, crosswalk and a picnic area. This project will continue the development plan by replacing the existing wall at the lakefront.

Access to the site for construction will only be permitted from the south end of Pauls Landing. No trucks are to cross the Broadway Lake Dam bridge as it is severely load restricted. All truck traffic to the site must originate south of Shirley Circle. The park area adjacent to the work will be closed to the public use during construction. The park and Pauls Landing north of the boat house ramp must remain open to the public. Contractor will provide necessary MUTCD closure signs, barricades and barrels, and secure site when work is not being performed. The County will remove a portion of guardrail along Pauls Landing east of the crosswalk between the two picnic shelters and west of the crosswalk near the boat house to provide truck access to the site. No trucks are permitted on the new sidewalk or near the light pole next to the sidewalk. Contractors can use the public porta-john on site. Draw down of Broadway Lake is scheduled to begin on December 2, 2019.

Project Scope:

This project includes demolition and disposal of the existing retaining wall, construction of the new wall and site restoration. No other site work indicated on the plans is included in this contract. Supplemental project recommendations are contained in the geotechnical report (Addendum D). Additionally there are three modifications to the wall that are not shown on the plans:

- 1. The steps are eliminated. Install vertical wall construction joint where steps would begin and end and install a straight section of the wall where the steps were planned.
- 2. The existing dock on the east side will remain. Terminate new wall at dock headwall.
- 3. Cable railing installation is eliminated.

In a safe environment, the following work is required of the contractor:

- BMP's for Disturbed Areas Install silt fence following EC1.1 per plans, in the wall
 disturbance area only. Use best practices to avoid contamination and runoff. Install
 temporary construction entrances at guardrail breaks leading onto Pauls Landing, not as
 shown at Shirley Circle on plans. Install and remove temporary concrete washout area.
 Dewatering pumps shall discharge to temporary upland sediment control structures.
- Demolition Remove and dispose of the existing wall. Asbestos testing and SCDHEC demolition permit will be secured by the County. Disposal fees at the Starr C&D Landfill will be waived. If boat house has not been removed, portions of boat house deck

- can be removed to facilitate wall demolition and installation. Protect other site improvements from damage during demolition.
- Retaining Wall Installation Install and backfill approximately 230 ft. of 7'-3" high wall per plans. Shop drawings shall be submitted to Thomas & Hutton for approval. Third party inspection firm will perform required inspections and testing during the course of construction. Contractor will coordinate third party inspection firm inspections and Building & Codes inspections required by permit. Dewatering effort should follow technical specifications in current SCDOT Standard Specifications for Highway Construction, Section 204.4, or as recommended by third party inspection firm.
- Undercut Stone Geotechnical report states that additional #57 or 4"-6" surge stone may be needed in undercut areas of the foundation subgrade. Undercut stone are additional pay items, due to the uncertainty of need.
- Permanent Seeding Do not install sod. Install permanent seed per SCDOT Upper State
 urban median seeding schedule, including necessary fertilizer and lime to establish
 minimum 70% grass cover.
- Surveys Contractor responsible for construction surveying and staking. As-built survey required for project closeout.

(SEE ATTACHED SPECIFICATIONS/DRAWINGS)

I have read and understand the foregoing specifications and attached addenda and agree to their terms.

		The Bell Conga lld
		(Name of Corporation)
- 10.22 10	Ву:	Print Name: Pm. Selk
Date: (0.25.(c)		Its: freadent
ATTEST: Guran Bell		

SOLICITATION OFFER AND AWARD FORM

ANDERSON COLINT	V DIIDCHASING	ANDEDCON CO	HITH CAROL WILLOW
P P	FOURT FOR BIRE	ANDERSON, SU	UTH CAROLINA 29624
	EQUEST FOR BIDS,	OFFER, AND AW	ARD
*********	*********Solicitation	Information****	*********
1. SOLICITATION: #20-021		4. Brief Description	n of Project:
2. ISSUE DATE: October 3, 2019		Haynie Park Wall Replacement Project	
3. FOR INFORMATION CONTACT:		•	Tojout
	239		
5. SUBMIT BID TO:		A MANDATOR	RY Pre-Bid Meeting will be held on
Anderson County Purchasing Departme	ent	Wednesday, Octo	ober 9th at 10:00 A.M. on-site at
101 South Main Street, Room 115		Haynie Park, 105 Pauls Landing, Anderson, S.C.	
Anderson, S.C. 29624	,	29621	
Attn: Bid #20-021		27021	
6. Submission Deadline: Thursday, Octob	per 24, 2019	Time: 11:00 A.M.	
7. Submit Scaled Bid			
8. Firm Offer Period:			
Bids submitted shall remain firm for a peri	od of sixty (60) calendar	days from date spec	rified in block 6.
			·····
1. BUSINESS		☐ Woman Busines	ss Enterprise
CLASSIFICATION (Check	Appropriate Box)	☐ Minority Busine	ess Enterprise
	· · · · /	 Disadvantaged I 	Business Enterprise
10. Additional Information: In complian	ce with above, the under	signed agrees, if this	hid is accented within the period specified
in Block 8 above, to furnish any or all other	r further information req	uested by Anderson	County.
11. Bidder's name and address (Type or pr	rint):	12. Name & Title of	Person Authorized to sign the Bid
-1 -1		(Type or Print):	and the same of th
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The Bell Con P.O. Box 64 Andress Sc.	b [
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E-mail address: te lko O bel	Icali mak	(/	- 3/ 2-17
Telephone #: Fax:	13 Pt. 10-7		
Telephone #: Fax :	#:		
redetal identification #:	ASS. 707 83		
>>>>>>Aw	ard (To be completed t	y Anderson Count	y)<<<<<<<<
14. Total Amount of Award:	15. Successful Bidder:		
16 Contracting Officer on Authorized	17 6:		
16. Contracting Officer or Authorized Representative: Robert E. Carroll	17. Signature:		18. Award date:
Representative. Robert E. Carron			



To: Mr. Rusty Burns, County Administrator

From: Robert E. Carroll, Central Services Director

Date: 11/07/19

Subject: Postage Machine for Mail Room

We are requesting permission to spend \$15,000.00 from Capital-Cash for the purchase of the Pitney Bowes Postage Machine. We had originally planned to finance the purchase through a third party company which works with Pitney Bowes, but can save approximately \$3,000.00 by paying Pitney Bowes direct. We have \$6,000.00 available in the Purchasing Department's Postage Equipment Maintenance account to cover the balance of the total purchase cost of \$20,712.54.

BUDGET TRANSFER

	DIVISION:	Airport	
	DEPARTMENT:	FBO	
FROM:		то:	AMOUNT:
TITLE ACCT.#	142-5775-000-499 Capital	TITLE 142-5775-000-304 ACCT# Professional Service	es 79,900.00
TITLE ACCT.#		TITLE ACCT#	
TITLE ACCT#		TITLEACCT#	
TITLE ACCT#		TITLE ACCT#	
		Total	79,900.00
Explain, in COMPLE	ETE DETAIL, the reason fo	er the transfer.	
REASON:			
Transfer to cover cl	eanup and removal of the	birds from the Maintenance hanger. The	ne removal was
necessary as this w	as becoming a safety issu	ie.	
Is this transfer with	in your department?	(Circle One) Yes No	
Is this transfer with	in your division?	(Circle One) Yes No	
DEPT. HEAD: DIVIS HEAD: FINANCE: ADMINISTRATOR:	1. HT	DATE: DATE: DATE: DATE: DATE:	
Journal Entry #		DATE:	



MEMORANDUM

DATE:

October 21, 2019

TO:

Robert Carroll

Purchasing Director

FROM:

Judy Shelato

Matt Schell

Special Projects Manager Parks & Rec Manager

SUBJECT:

BID #19-060 ADDITIONAL FUNDING REQUEST

Green Pond Landing Phase II Improvements

As was anticipated, the excavation of the hillside presented 1885CY more blast rock than the 1600CY bid quantity. Additional concrete was also required for the footing as the rock excavation created uneven and loose margins that could only be filled with concrete. Plus, a possible additional need for 57 stone in lieu of soil behind the walls, due to compaction restrictions, is also anticipated. Additionally, we recommend that concrete paving be installed in the ADA parking area rather than the bid asphalt paving, for long-term durability and better control of the ADA paving specifications. These project funding needs require an additional \$103,000 in funding for the project, above the 10% overage approved by County Council.

The contractor has been generous in providing the county a 13% reduction in the rock excavation unit price, from \$116/CY to \$101/CY. He has also provided at least 150CY of structural fill from another construction site at no charge to the County, to replace soil on site that cannot be used for structural backfill. He also moved 1800CY of large boulders to various locations within Green Pond Landing site as a favor to the County, instead of hauling off the boulders. Many of them were used to reinforce and preserve the park's shoreline.

The estimated breakdown of the additional costs and deductions follows:

ADDITIONAL COSTS

\$146,587

\$ 87,737	Additional rock excavation cost after price reduction
\$ 13,200	Additional 38CY foundation concrete
\$ 19,000	Additional 57 stone backfill
\$ 26.650	Additional concrete paying cost for ADA parking area

Tommy Dunn Chairman, District 5 Craig Wooten
Council District 1

Brett Sanders Council District 4

Total Additional Costs

Cindy Wilson
Council District 7

ANDERSON COUNTY
SOUTH CAROLINA

Ray Graham V. Chalrman, District 3

Gracie Floyd Council District 2 Jimmy Davis
Council District 6

Lacey Croegaert
Clerk to Council

Rusty Burns | County Administrator rburns@andersoncountysc.org



MEMORANDUM

DEDUCTIONS

0110110	
\$ 19,500	Parge Coat
\$ 20,587	Unclassified Excavation savings
\$ 3,500	Curb & Gutter reduction
\$ 43,587	Total Deductions
\$103,000	Total Funding Needed

Tommy Dunn Chairman, District 5

Ray Graham V. Chairman, District 3

Craig Wooten Council District 1

Council District 2

Council District 4 **Jimmy Davis** Gracie Floyd

Tom Allen

Council District 6

Cindy Wilson Council District 7

Lacey Croegaert Clerk to Council

ANDERSON COUNTY SOUTH CAROLINA

Rusty Burns | County Administrator rburns@andersoncountysc.org