

## Council Agenda Report

**Date:** May 12, 2021

**Prepared by:** George W. Hyde, PE, City Engineer

**Submitted by:** Patrick Comiskey, City Manager

**SUBJECT:** Award of Contract for the Oakley Street Seawall Replacement

**Recommendation:** That Council award the contract for the Oakley Street Seawall Replacement to David A. Bramble, Inc. in the amount of \$243,693 plus a contingency for unforeseen issues, not to exceed 5%.

**Discussion:**

In 2017, the City received a \$35,000 grant from the DNR Chesapeake & Coastal Service to perform an engineering study of the concrete seawalls at the ends of Oakley St., Willis St., West End Ave. and Choptank Ave. The study looked at existing conditions and included preliminary designs for replacement. It also prioritized the schedule for replacement based on the condition of each seawall. The Oakley St. seawall was found to be in the worst shape and had the highest priority for replacement.

In April 2020, the City was awarded a grant from the Maryland Department of the Environment to go toward the City's seawall replacement project. The grant will fund up to \$368,000 but requires a 25% match.

DPW prepared bid documents, acquired permits, advertised a request for proposals and solicited bids from qualified contractors to replace the Oakley St. seawall. We received the following three (3) bids:

Company	Bid Amount
David A. Bramble, Inc.	\$243,693
Maverick Construction	\$244,900
Mar-Allen Concrete	\$328,934

The low bidder, David A. Bramble, has done previous work for the City and is well qualified to complete this project. Therefore, it is our recommendation to award the contract to them.

**Fiscal Impact:**

The MDE grant will be used to fund 100% of the construction contract. The required 25% match will be provided in the form of staff time for design and construction phase services along with the prior engineering study.

**Approved by:** Patrick Comiskey, City Manager



**Oakley St. Seawall- Existing Condition**





1190 Winterson Road Suite 100  
 Linthicum, MD 21090  
 Phone: (410) 859-8600

Invoice # 358920	Page 1 of 1
Account Number COMMOFC-02	Date 5/5/2021
Balance Due On 5/18/2021	Transacted By CDUNN
Amount Paid	Amount Due \$1,687.00

Commissioners of Cambridge  
 PO Box 255  
 Cambridge, MD 21613

**Remit Payment To:**

United States Insurance Services  
 1190 Winterson Road Suite 100  
 Linthicum, MD 21090

Pollution	Policy Number: STEP011741	Effective: 5/18/2021 to 5/18/2022
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
6505147	5/18/2021	5/18/2021	RENB	Renewal of POLL Effective 5/18/2021	\$1,537.00
6505148	5/18/2021	5/18/2021	STOT	Program Fee	\$150.00

**Total Invoice Balance: \$1,687.00**