



**Illinois Department  
of Transportation**

## Certificate of Eligibility

Plote Construction, Inc.  
1100 Brandt Drive HOFFMAN ESTATES, IL 60192

Contractor No 4813  
(1st Revision)

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED

SUPER UNLIMITED

001	EARTHWORK	Unlimited
002	PCC PAVING	\$40,725,000
003	HMA PLANT MIX	Unlimited
012	DRAINAGE	\$6,025,000
017	CONCRETE CONSTRUCTION	\$13,125,000
032	COLD MILL, PLAN. & ROTOMILL	\$15,600,000
08A	AGGREGATE BASES & SURF. (A)	\$17,975,000
15A	COVER & SEAL COATS (A)	\$875,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 5/7/2014 TO 4/30/2015 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 5/9/2014.

*Tim Kell*

Interim Engineer of Construction

COUNTY OF DU PAGE, ILLINOIS

**SAMPLE**  
**CONTRACT AGREEMENT**  
**CONTRACT #15-047 BETWEEN [CONTRACTOR]**  
**AND THE COUNTY OF DU PAGE**

THIS AGREEMENT is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2015, between the County of DuPage, Illinois a body corporate and politic, located at 421 North County Farm Road, Illinois, 60187-3978 (hereinafter referred to as the COUNTY), and \_\_\_\_\_, licensed to do business in the State of Illinois, located at \_\_\_\_\_ (hereinafter referred to as the CONTRACTOR).

**RECITALS**

WHEREAS, the COUNTY requires the goods and/or services specified in Bid #13-049 for its Department of Transportation, located at the DuPage County Center, 140 North County Farm Road, Wheaton, Illinois 60187; and

WHEREAS, the CONTRACTOR is the vendor selected pursuant to the bid process and is willing to perform under the terms of the Bid and this Contract.

NOW, THEREFORE, in consideration of the premises and mutual covenants contained herein, the parties agree that:

**1.0 CONTRACT DOCUMENTS**

1.1 This Contract includes all of the following component parts, all of which are fully incorporated herein and made a part of the obligations undertaken by the parties:

- 1.1.a Bid Invitation
- 1.1.b Project Information
- 1.1.c Instructions to Bidders
- 1.1.d General Conditions
- 1.1.e Special Conditions
- 1.1.f Insurance/Bonding Requirements and Certificates
- 1.1.g Bid Form (including Certification/Proposal, Signature Affidavit including Proposal Pricing)
- 1.1.h Specifications (including any addenda, interpretations and approved exceptions)
- 1.1.i Exhibits
- 1.1.j County Purchase Order

1.2 All documents are or will be on file in the office of the Procurement Services Division, DuPage Center, 421 North County Farm Road, Room 3-400, Wheaton, Illinois 60187.

1.3 In the event of a conflict between any of the above documents, the documents control from top to bottom; i.e., "a" controls over "b".

**2.0 DURATION OF THIS CONTRACT**

- 2.1 Unless terminated as provided in the Bid Invitation, the term of this Contract shall be a \_\_\_\_\_ year period beginning on \_\_\_\_\_, 20\_\_ and continuing through \_\_\_\_\_, 20\_\_.
- 2.2 The Contract term is subject to renewal according to the Bid Invitation Specifications.
- 2.3 In no event shall the term plus renewals exceed four (4) years.



**COUNTY OF DU PAGE, ILLINOIS**

**3.0 BID PRICES AND PAYMENT**

- 3.1** The Contractor shall provide the required goods and or services described in the Bid Specifications for the prices quoted on the Bid Form.

**4.0 AMENDMENTS**

- 4.1** This Contract may be amended by mutual agreement.  
**4.2** All amendments will conform to State of Illinois Statutes and County procedures for Change Orders.

**5.0 CONTRACT ENFORCEMENT - ATTORNEY'S FEES**

- 5.1** If the County is required to take legal action to enforce performance of any of the terms, provisions, covenants and conditions of this Contract, and by reason thereof, the County is required to use the services of an attorney, including the States Attorney, then the County shall be entitled to reasonable attorney's fees and all expenses and costs incurred by the County pertaining thereto and in enforcement of any remedy, including costs and fees relating to any appeal.

**6.0 SEVERABILITY CLAUSE**

- 6.1** If any section, paragraph, clause, phrase or portion of this Contract is for any reason determined by a court of competent jurisdiction to be invalid and unenforceable, such portion shall be deemed separate, distinct and an independent provision, and the court's determination shall not affect the validity or enforceability of the remaining portions of this Contract.

**7.0 GOVERNING LAW**

- 7.1** This Contract shall be governed by the laws of the State of Illinois both as to interpretation and enforcement. Venue for all disputes will be exclusively in the circuit court for the Eighteenth Judicial Circuit in DuPage County, Illinois and that Illinois law will control.

**8.0 ENTIRE AGREEMENT**

- 8.1** This Contract, including the documents listed in 1.0, contains the entire agreement between the parties.  
**8.2** There are no covenants, promises, conditions, or understandings; either oral or written, other than those contained herein.

IN WITNESS WHEREOF, the parties set their hands and seals as of the date first written above.

**COUNTY OF DU PAGE, ILLINOIS**

**[CONTRACTOR]**

By: JOHN A. MENEGHINI  
PROCUREMENT OFFICER

By: \_\_\_\_\_  
AUTHORIZED SIGNATURE  
\_\_\_\_\_  
TITLE

# NO-BID RESPONSE

15-047

## BITUMINOUS PAVING MATERIALS

In the event that your organization chooses not to submit a proposal for this solicitation the DuPage County Procurement Services Division is interested in the reasons why offerors have chosen not to submit proposals in order to better serve the taxpayers of DuPage County. Please indicate your reason(s) by checking all applicable items below and return this form to the address shown below.

- ☐ Could not meet specifications.
- ☐ Items or materials requested not manufactured by us or not available to our company.
- ☐ Insurance requirements too restricting.
- ☐ Bond requirements too restricting.
- ☐ Scope of services not clearly understood or applicable (too vague, too rigid, etc.).
- ☐ Project not suited to our organization.
- ☐ Quantities too small.
- ☐ Insufficient time allowed for preparation of proposal.
- ☐ Other (please specify):

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Vendor Name: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Telephone: \_\_\_\_\_

Email: \_\_\_\_\_


Please send your responses to:

DuPage County Procurement Services  
421 N. County Farm Road  
Room 3-400  
Wheaton, IL 60187  
Email: [BidInformation@DuPageCo.ORG](mailto:BidInformation@DuPageCo.ORG)



# CITY OF WEST CHICAGO

## INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

<b>ITEM TITLE:</b>  Purchase One 2016 Ford F-250 4wd Pick-up Truck with Knaphaide Utility Service Body, Tommy Gate Lift Gate, and Western Snow Plow from Zimmermann Ford of St. Charles, Illinois	<b>AGENDA ITEM NUMBER:</b> <u>\$B.</u>  <b>COMMITTEE AGENDA DATE:</b> May 7, 2015 <b>COUNCIL AGENDA DATE:</b> May 18, 2015
<b>STAFF REVIEW:</b> Robert E. Flatter, P.E., Director of Public Works  <b>APPROVED BY CITY ADMINISTRATOR:</b> Michael L. Guttman	<b>SIGNATURE</b>   <b>SIGNATURE</b> _____
<b>ITEM SUMMARY:</b>  For FY 2015, the Public Works Department has planned and budgeted for the replacement of one 2006 Ford F250 4wd pick-up truck with utility service body, lift gate, and snow plow. The truck will be replaced in-kind with a 2016 Ford F-250 Super Duty, Regular Cab, 4wd pick-up truck equipped with a Knaphaide utility service body, Tommy Gate lift gate, and Western snow plow. The truck is to be used by the Public Works Department's Utility Division for various tasks including citywide snow removal operations as needed.  To allow local vendors an opportunity to quote on the 2016 Ford F-250 Super Duty, Regular Cab, 4wd pick-up truck equipped with a Knaphaide utility service body and appurtenances, the City of West Chicago recently solicited price quotes from eight local Ford dealerships, one Ford dealership from the Springfield, Illinois area (a dealership that has previously held State of Illinois contracts), one Ford dealership from Greenfield, Illinois that holds the current State of Illinois contract, and one Ford dealership from Frankfort, Illinois who holds the Suburban Purchasing Cooperative (SPC) Program contract. From our request, only four dealerships responded: <ul style="list-style-type: none"> <li>• Zimmermann Ford, St. Charles, Illinois - \$39,282.00.</li> <li>• Friendly Ford of Roselle, Illinois - \$40,561.00.</li> <li>• Hagerty Ford, West Chicago, Illinois - \$41,158.00.</li> <li>• Landmark Ford, Springfield Illinois - \$49,955.36.</li> </ul> Based on comparable pricing received, staff recommends ordering one 2016 Ford F-250 Super Duty, Regular Cab, 4wd pick-up truck equipped with a Knaphaide utility service body, Tommy Gate lift gate, and a Western snow plow for the Public Works Department's Utility Division from Zimmermann Ford in St. Charles, Illinois, for an amount not to exceed \$39,282.00.  This vehicle will be purchased from the Capital Equipment Replacement Fund (04-34-39-4804) in which \$39,300.00 has been budgeted in FY 2015 to cover this expenditure.	

**CITY OF WEST CHICAGO**

**ACTIONS PROPOSED:**


That the West Chicago City Council waive competitive bidding and authorize the purchase of one 2016 Ford F-250 Super Duty, Regular Cab, 4wd pick-up truck equipped with a Knapheide utility service body, Tommy Gate lift gate, and a Western snow plow from Zimmermann Ford of St. Charles, Illinois, for a cost not to exceed \$39,282.00.

**COMMITTEE RECOMMENDATION:**



# CITY OF WEST CHICAGO

## INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

<b>ITEM TITLE:</b>  Purchase Two 2016 Ford F-250 4wd Pick-up Truck with Knapheide Utility Service Body from Zimmermann Ford of St. Charles, Illinois	<b>AGENDA ITEM NUMBER:</b> <u>S.C.</u>  <b>COMMITTEE AGENDA DATE:</b> May 7, 2015 <b>COUNCIL AGENDA DATE:</b> May 18, 2015
<b>STAFF REVIEW:</b> Robert E. Flatter, P.E., Director of Public Works  <b>APPROVED BY CITY ADMINISTRATOR:</b> Michael L. Guttman	<b>SIGNATURE</b>   <b>SIGNATURE</b> _____
<b>ITEM SUMMARY:</b>  For FY 2015, the Public Works Department has planned and budgeted for the replacement of one 2003 Chevrolet 2500 2wd pick-up truck with utility service body and one 2006 Ford F250 4wd pick-up truck with utility service body. Both trucks will be replaced with 2016 Ford F-250 Super Duty, Regular Cab, 4wd pick-up truck equipped with a Knapheide utility service body. The trucks will to be used by the Public Works Department's Utility Division for various tasks associated with maintenance of the City's water and sanitary sewer infrastructure.  To allow local vendors an opportunity to quote on the 2016 Ford F-250 Super Duty, Regular Cab, 4wd pick-up truck equipped with a Knapheide utility service body and appurtenances, the City of West Chicago recently solicited price quotes from eight local Ford dealerships, one Ford dealership from the Springfield, Illinois area (a dealership that has previously held State of Illinois contracts), one Ford dealership from Greenfield, Illinois that holds the current State of Illinois contract, and one Ford dealership from Frankfort, Illinois who holds the Suburban Purchasing Cooperative (SPC) Program contract. From our request, only four dealerships responded: <ul style="list-style-type: none"> <li>• Zimmermann Ford, St. Charles, Illinois - \$29,064.00.</li> <li>• Friendly Ford of Roselle, Illinois - \$29,883.00.</li> <li>• Haggerty Ford, West Chicago, Illinois - \$30,940.00.</li> <li>• Landmark Ford, Springfield Illinois - \$40,467.00.</li> </ul> Based on comparable pricing received, staff recommends ordering two 2016 Ford F-250 Super Duty, Regular Cab, 4wd pick-up truck equipped with a Knapheide utility service body for the Public Works Department's Utility Division from Zimmermann Ford in St. Charles, Illinois, for an amount not to exceed \$58,128.00 (\$29,064.00 each).  These vehicles will be purchased from the Capital Equipment Replacement Fund (04-34-39-4804) in which \$61,300.00 has been budgeted in FY 2015 to cover this expenditure.	

## CITY OF WEST CHICAGO

### ACTIONS PROPOSED:


That the West Chicago City Council waive competitive bidding and authorize the purchase of two 2016 Ford F-250 Super Duty, Regular Cab, 4wd pick-up trucks equipped with a Knaphaide utility service body from Zimmerman Ford of St. Charles, Illinois, for a cost not to exceed \$58,128.00.

### COMMITTEE RECOMMENDATION:



# CITY OF WEST CHICAGO

## INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

<b>ITEM TITLE:</b>  Rejection of Bids – A. Eugene Rennels Bridge Rehabilitation Project	<b>AGENDA ITEM NUMBER:</b> <u>S.D.</u>  <b>COMMITTEE AGENDA DATE:</b> May 7, 2015 <b>COUNCIL AGENDA DATE:</b> May 18, 2015
<b>STAFF REVIEW:</b> Robert E. Flatter, P.E., Director of Public Works	<b>SIGNATURE</b> 
<b>APPROVED BY CITY ADMINISTRATOR:</b> Michael L. Guttman	<b>SIGNATURE</b> _____
<b>ITEM SUMMARY:</b>  The A. Eugene Rennels Bridge Rehabilitation Project consists of bridge deck joint replacements, bridge deck scarification and overlay, milling and resurfacing asphalt bridge approaches, replacing bridge fence railing, removing and replacing sidewalks, curbs, and inlets, fabricating and installing new ornamental railing, repairing slopewalls, expansion of the Police Station generator pad enclosure, and other related work as further shown on the contract drawings and as detailed in the project's Technical Specifications.  Plans and bid specifications were prepared by Strand Associates, Inc. and the A. Eugene Rennels Bridge Rehabilitation Project was advertised in the Daily Herald on March 25, 2015 and bids were opened on April 21, 2015. There were eleven plan holders and the City received three bids. Martam Construction, Inc. of Elgin, Illinois submitted the lowest bid of \$1,197,382.00. Rausch Infrastructure LLC of Chicago, Illinois submitted a bid of \$1,226,619.44, and Kovilic Construction Co. Inc. of Franklin Park, Illinois submitted a bid of \$1,244,070.10. Strand's engineer's estimate of probable cost was \$746,397.20 (see attached bid tabulation sheets for additional clarification).	
All three bidders were contacted by Strand for an explanation of the high bids received. All bidders indicated difficulty finding sub-contractors to bid on the fencing and painting portions of the project. In addition, all companies acknowledged that IDOT and the Tollway Authority have a large number of projects this year (Tollway has \$1.4 billion worth of work this year) and most contractors are focusing on those projects. One contractor suggested that the timing of our bid, being near to the IDOT letting(s), may have also played a role with pricing and interest; likely the reason for only three bids received. Given the fact that all bids received are substantially over budget, staff recommends that City Council reject all bids.  To attempt to get better pricing, staff will separate the fencing and railing, the painting, and the Police Station generator pad enclosure expansion from the bridge deck repairs and rebid the projects individually next year, March 2016. In addition, additional funds will be budgeted into the Capital Projects Fund for these projects in FY 2016.	
<b>ACTIONS PROPOSED:</b>  Reject all bids received for the A. Eugene Rennels Bridge Rehabilitation Project.	
<b>COMMITTEE RECOMMENDATION:</b>	



A. Eugene Rennels Bridge Rehabilitation Project				Engineering Estimate		Martam Construction, Inc.		Rausch Infrastructure LLC		Kovlic Construction Co, Inc.	
Bid Opening: April 21, 2015 @ 11:00 A.M.						1200 Gasket Dr		8700 W. Bryn Mawr, Ste 830N		3721 N. Carnation Street	
Opened by: Tim Wilcox    Recorded by: Michelle Baldino						Elgin, IL 60120		Chicago, IL 60631		Franklin Park, IL 60131	
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	BID UNIT PRICE	BID TOTAL	BID UNIT PRICE	BID TOTAL	BID UNIT PRICE	BID TOTAL	BID UNIT PRICE	BID TOTAL
1	SODDING, SALT TOLERANT	SQ YD	129.00	8.20	\$1,057.80	44.00	\$5,676.00	13.00	\$1,677.00	20.00	\$2,580.00
2	PERIMETER EROSION BARRIER	FOOT	539.00	4.00	\$2,156.00	5.00	\$2,695.00	10.00	\$5,390.00	5.00	\$2,695.00
3	INLET AND PIPE PROTECTION	EACH	1.00	140.00	\$140.00	621.00	\$621.00	525.00	\$525.00	250.00	\$250.00
4	INLET FILTERS	EACH	8.00	150.00	\$1,200.00	206.00	\$1,648.00	375.00	\$3,000.00	250.00	\$2,000.00
5	BITUMINOUS MATERIALS (PRIME COAT)	GALLON	93.00	1.00	\$93.00	10.00	\$930.00	1.00	\$93.00	5.00	\$465.00
6	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	116.00	120.00	\$13,920.00	329.00	\$38,164.00	175.00	\$20,300.00	150.00	\$17,400.00
7	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	3,027.00	4.80	\$14,529.60	7.00	\$21,189.00	8.00	\$24,216.00	7.00	\$21,189.00
8	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	1,036.00	4.00	\$4,144.00	18.00	\$18,648.00	7.00	\$7,252.00	18.00	\$18,648.00
9	COMBINATION CURB AND GUTTER REMOVAL	FOOT	630.00	12.00	\$7,560.00	7.00	\$4,410.00	25.00	\$15,750.00	10.00	\$6,300.00
10	SIDEWALK REMOVAL	SQ FT	2,570.00	1.60	\$4,112.00	2.00	\$5,140.00	5.00	\$12,850.00	2.00	\$5,140.00
11	PAVEMENT PATCHING, TYPE II, 8 INCH	SQ YD	45.00	200.00	\$9,000.00	226.00	\$10,170.00	300.00	\$13,500.00	90.00	\$4,050.00
12	PAVEMENT PATCHING, TYPE III, 8 INCH	SQ YD	45.00	200.00	\$9,000.00	226.00	\$10,170.00	300.00	\$13,500.00	90.00	\$4,050.00
13	CLASS D PATCHES, TYPE III, 6 INCH	SQ YD	24.00	150.00	\$3,600.00	171.00	\$4,104.00	175.00	\$4,200.00	150.00	\$3,600.00
14	CONCRETE REMOVAL	CU YD	1.00	1,650.00	\$1,650.00	2,191.00	\$2,191.00	5,000.00	\$5,000.00	2,500.00	\$2,500.00
15	BRIDGE DECK GROOVING	SQ YD	1,427.00	8.00	\$11,416.00	7.00	\$9,989.00	7.00	\$9,989.00	15.00	\$21,405.00
16	BRIDGE FENCE RAILING	FOOT	852.00	155.00	\$132,060.00	310.00	\$264,120.00	480.00	\$408,960.00	300.00	\$255,600.00
17	CONCRETE SEALER	SQ FT	180.00	4.80	\$864.00	6.50	\$1,170.00	6.00	\$1,080.00	10.00	\$1,800.00
18	INLETS TO BE ADJUSTED WITH NEW TYPE 11 FRAME AND GRATE	EACH	4.00	780.00	\$3,120.00	863.00	\$3,452.00	1,500.00	\$6,000.00	1,000.00	\$4,000.00
19	FRAMES AND LIDS TO BE ADJUSTED	EACH	1.00	400.00	\$400.00	490.00	\$490.00	1,100.00	\$1,100.00	500.00	\$500.00
20	CONCRETE CURB, TYPE B	FOOT	185.00	16.20	\$2,997.00	31.00	\$5,735.00	20.00	\$3,700.00	25.00	\$4,625.00
21	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6 12	FOOT	517.00	20.00	\$10,340.00	29.00	\$14,993.00	25.00	\$12,925.00	30.00	\$15,510.00
22	CHAIN LINK FENCE, 8'	FOOT	278.00	23.50	\$6,533.00	50.00	\$13,900.00	82.00	\$22,796.00	75.00	\$20,850.00
23	CHAIN LINK GATES, 8' X 7' SINGLE	EACH	1.00	1,600.00	\$1,600.00	1,863.00	\$1,863.00	2,200.00	\$2,200.00	3,000.00	\$3,000.00
24	CHAIN LINK GATES, 8' X 12' DOUBLE	EACH	1.00	1,600.00	\$1,600.00	2,484.00	\$2,484.00	3,000.00	\$3,000.00	5,000.00	\$5,000.00
25	NON SPECIAL WASTE DISPOSAL	CU YD	5.00	200.00	\$1,000.00	249.00	\$1,245.00	1,100.00	\$5,500.00	250.00	\$1,250.00
26	SIGN PANEL - TYPE 1	SQ FT	8.25	35.00	\$288.75	25.00	\$206.25	30.00	\$247.50	50.00	\$412.50
27	WOOD SIGN SUPPORT	FOOT	13.83	35.00	\$484.05	25.00	\$345.75	18.00	\$248.94	20.00	\$276.60
28	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	837.00	1.80	\$1,506.60	6.00	\$5,022.00	4.00	\$3,348.00	5.00	\$4,185.00
29	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	17.00	22.00	\$374.00	33.00	\$561.00	18.00	\$306.00	20.00	\$340.00
30	EPOXY PAVEMENT MARKING - LINE 4"	FOOT	858.00	6.80	\$5,834.40	7.00	\$6,006.00	8.00	\$6,864.00	3.00	\$2,574.00
31	PAVEMENT MARKING REMOVAL	SQ FT	92.00	7.00	\$644.00	4.00	\$368.00	7.00	\$644.00	10.00	\$920.00
32	CONCRETE PAD	SQ YD	166.00	120.00	\$19,920.00	63.00	\$10,458.00	20.00	\$3,320.00	90.00	\$14,940.00
33	CLEANING AND PAINTING BEARINGS	EACH	14.00	400.00	\$5,600.00	2,732.00	\$38,248.00	2,340.00	\$32,760.00	500.00	\$7,000.00
34	ABOVE GRADE INLET FILTERS	EACH	1.00	210.00	\$210.00	163.00	\$163.00	535.00	\$535.00	250.00	\$250.00
35	CATCH BASINS TO BE RECONSTRUCTED (SPECIAL)	EACH	1.00	1,600.00	\$1,600.00	4,060.00	\$4,060.00	2,300.00	\$2,300.00	5,000.00	\$5,000.00
36	CONCRETE CURB, TYPE B (SPECIAL)	FOOT	305.00	40.00	\$12,200.00	32.00	\$9,760.00	40.00	\$12,200.00	75.00	\$22,875.00
37	COMBINATION CONCRETE CURB AND GUTTER, TYPE B (SPECIAL)	FOOT	108.00	65.00	\$7,020.00	46.00	\$4,968.00	80.00	\$8,640.00	75.00	\$8,100.00
38	CHAIN LINK FENCE REMOVAL	FOOT	249.00	5.00	\$1,245.00	20.00	\$4,980.00	12.00	\$2,988.00	10.00	\$2,490.00
39	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1.00	20,000.00	\$20,000.00	82,605.00	\$82,605.00	15,000.00	\$15,000.00	50,000.00	\$50,000.00
40	ORNAMENTAL RAILING	FOOT	305.00	180.00	\$54,900.00	167.00	\$50,935.00	264.00	\$80,520.00	200.00	\$61,000.00
41	BRIDGE DECK LATEX CONCRETE OVERLAY, 2 1/2 INCHES	SQ YD	1,427.00	115.00	\$164,105.00	116.00	\$165,532.00	125.00	\$178,375.00	215.00	\$306,805.00
42	CLEANING BRIDGE SEATS	SQ FT	235.00	20.00	\$4,700.00	13.00	\$3,055.00	12.00	\$2,820.00	5.00	\$1,175.00
43	CLEANING AND PAINTING STEEL BRIDGE NO. 1	L SUM	1.00	25,000.00	\$25,000.00	64,942.00	\$64,942.00	62,000.00	\$62,000.00	50,000.00	\$50,000.00
44	BRIDGE DECK SCARIFICATION 3/4"	SQ YD	1,427.00	36.00	\$51,372.00	54.00	\$77,058.00	30.00	\$42,810.00	90.00	\$128,430.00
45	DECK SLAB REPAIR (FULL DEPTH, TYPE I)	SQ YD	40.00	1,000.00	\$40,000.00	1,449.00	\$57,960.00	750.00	\$30,000.00	900.00	\$36,000.00
46	DECK SLAB REPAIR (PARTIAL)	SQ YD	80.00	350.00	\$28,000.00	958.00	\$76,640.00	500.00	\$40,000.00	630.00	\$50,400.00
47	SILICONE JOINT SEALER, 3"	FOOT	89.00	95.00	\$8,455.00	48.00	\$4,272.00	38.00	\$3,382.00	50.00	\$4,450.00
48	FENCE REMOVAL (SPECIAL)	FOOT	852.00	5.50	\$4,686.00	30.00	\$25,560.00	54.00	\$46,008.00	20.00	\$17,040.00
49	POLYMER CONCRETE	CU FT	29.00	980.00	\$28,420.00	1,018.00	\$29,522.00	800.00	\$23,200.00	1,000.00	\$29,000.00
50	RAILROAD PROTECTIVE LIABILITY INSURANCE	L SUM	1.00	15,000.00	\$15,000.00	18,626.00	\$18,626.00	15,000.00	\$15,000.00	10,000.00	\$10,000.00
51	REMOVE AND REPLACE ANCHOR BOLTS	EACH	40.00	3.50	\$140.00	203.00	\$8,120.00	115.00	\$4,600.00	100.00	\$4,000.00
52	SLOPE WALL REPAIR	SQ YD	1.00	600.00	\$600.00	2,212.00	\$2,212.00	4,000.00	\$4,000.00	2,000.00	\$2,000.00
BASE BID TOTAL:				As Corrected	\$746,397.20		\$1,197,382.00		\$1,226,619.44		\$1,244,070.10
				As Read			\$1,197,382.00		\$1,226,619.44		\$1,244,070.10

Replacement of Bridge Fence Railing	\$191,646.00	\$340,615.00	\$535,488.00	\$333,640.00
Cleaning and Painting of Bridge Steel and Bearings	\$30,600.00	\$103,190.00	\$94,760.00	\$57,000.00
Expansion of the Police Department Generator Pad Enclosure	\$30,898.00	\$33,685.00	\$34,304.00	\$46,280.00
Base Bid Minus Fencing, Painting, and Generator Pad Expansion	\$493,253.20	\$719,892.00	\$562,067.44	\$807,150.10

Budget FY 2015 - Construction \$630,000    Engr. Construction Oversight \$63,000



# CITY OF WEST CHICAGO

## INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

### ITEM TITLE:

Resolution No. 15-R-0026 - Contract Award – Wood Street Reconstruction Project

AGENDA ITEM NUMBER: S.E.

COMMITTEE AGENDA DATE: May 7, 2015  
COUNCIL AGENDA DATE: May 18, 2015

STAFF REVIEW: Robert E. Flatter, P.E., Director of Public Works

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael L. Guttman

SIGNATURE \_\_\_\_\_

### ITEM SUMMARY:

Under Resolution No. 13-R-0071, City staff submitted an application for Community Development Block Grant (CDBG) funding from DuPage County for infrastructure improvements in various low- to moderate-income areas of West Chicago. On December 15, 2014, under Resolution No. 14-R-0085, the City executed an agreement with DuPage County for participation in CDBG grant funding in the maximum amount of \$261,495.00 for the Wood Street Rehabilitation Project. The project as prepared by the City's engineering consultant, Thomas Engineering Group (TEG), consists of the reconstruction of Wood Street, between Ann Street and Brown Street. The project's work generally consists of the following: PCC and HMA pavement removal, earth excavation, new concrete curb and gutter and sidewalk, full-depth bituminous pavement, storm sewer structure and pipe repair/replacement, and water main improvements. The work also includes, but is not limited to, parkway landscaping, new street lights and thermoplastic pavement markings for residential and school crossings and all incidental and collateral work necessary to complete the project as shown on the Plans and detailed in the project specifications.

During the engineering design phase, City staff and TEG staff identified a need for both street light improvements and water main improvements on Wood Street, not originally anticipated when this project was submitted to DuPage County for CDBG funding assistance. The existing watermain on Blair Street, Stimmel Street, and Pomeroy Street is an old six inch diameter cast iron watermain that has had many repairs and warrants replacement in the near future. The six inch watermain is connected to the existing eight inch diameter ductile iron watermain on Wood Street. It is staff's desire to replace the six inch diameter watermain on Blair, Stimmel, and Pomeroy Streets when said streets are reconstructed (anticipated 2016-2017) and to avoid opening the new reconstructed Wood Street for watermain work, staff sees direct benefit to replacing and upsizing that portion of the watermain under Wood Street now, while Wood Street is being reconstructed (lowest bid cost of \$174,357.50). Similarly, the street lights on Wood Street are currently ComEd lights on wood poles at intersections only. To improve lighting conditions, nine City owned street lights are proposed to evenly distribute lighting on Wood Street between Ann Street and Brown Street (lowest bid cost of \$69,980.00).

The request for bids was advertised in the Daily Herald and Dodge News Construction, on March 26, 2015, and bids were opened on April 23, 2015. There were nineteen plan holders and the City received five bids with Alliance Contractors, Inc. of Woodstock, Illinois submitting the lowest responsible bid of \$920,696.95. The second lowest bid was submitted by Landmark Contractors, Inc. of Huntley, Illinois for \$1,030,389.35. The engineer's estimate of probable cost was \$759,447.50 (see attached bid tabulation sheets for additional clarification).

TEG contacted Alliance Contractors, Inc. for an explanation of the high bids received. Alliance provided three main reasons for the high costs in 2015: multiple IDOT and Tollway Authority construction projects scheduled for 2015, higher material costs, and higher labor costs. TEG reports that they have seen significant increases in 2015 construction costs on other municipal and IDOT bids for project similar to the Wood Street Reconstruction Project.



## CITY OF WEST CHICAGO

Although Alliance Contractors, Inc. has not worked for the City of West Chicago previously, Thomas Engineering Group has worked with them on other projects for other municipalities and they have performed exceptionally on those other projects. In addition, references were checked with positive comments received by all. Alliance Contractor's Inc. has performed satisfactory work for similar roadway reconstruction projects for other municipalities including the Village of Lombard, City of Aurora, DuPage County, Village of Skokie, and the Kane County Division of Transportation.

The cost of this year's program will be paid with local funds and Community Development Block Grant funds. The Community Development Block Grant, awarded to the City by DuPage County, has a maximum payment amount of \$261,495.00. Local share will be paid from Capital Projects Fund, where \$615,500.00 has been budgeted for the Wood Street Reconstruction Project. Staff recommends that unused funds previously budgeted for the A. Eugene Rennels Bridge Rehabilitation Project will be used in FY 2015 to cover the \$305,196.95 budget shortfall.

It is staff's recommendation that a contract be awarded to Alliance Contractors, Inc. of Woodstock, Illinois, for the Wood Street Reconstruction Project, in an amount not to exceed \$920,696.95.

### **ACTIONS PROPOSED:**

Approve Resolution No. 15-R-0026 authorizing the Mayor to execute a Contract with the lowest responsible bidder, Alliance Contractors, Inc. of Woodstock, Illinois, in an amount not to exceed \$920,696.95 for the Wood Street Reconstruction Project.

### **COMMITTEE RECOMMENDATION:**



RESOLUTION NO. 15-R-0026

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE  
A CONTRACT AGREEMENT WITH ALLIANCE CONTRACTORS, INC.  
FOR CONSTRUCTION SERVICES RELATED TO THE WOOD STREET  
RECONSTRUCTION PROJECT**

BE IT RESOLVED by the City Council of the City of West Chicago, in regular session assembled, that the Mayor is hereby authorized to execute a Contract Agreement for Construction Services related to the Wood Street Reconstruction Project, between the City of West Chicago and Alliance Contractors, Inc., for an amount not to exceed \$920,696.95, in substantially the form attached hereto and incorporated herein as Exhibit "A".

APPROVED this 18<sup>th</sup> day of May, 2015.

A YES: \_\_\_\_\_

NAYES: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

\_\_\_\_\_  
Mayor Ruben Pineda

ATTEST:


\_\_\_\_\_  
City Clerk Nancy M. Smith

Wood Street Reconstruction Project			Engineer's Estimate		Alliance Contractors, Inc. 1166 Lake Street Woodstock, IL 60098		Landmark Contractors, Inc. 11916 W. Main Street Huntley, IL 60142		A Lamp Concrete Contractors, Inc. 1900 Wright Boulevard Schaumburg, IL 60193		Copenhaver Construction, Inc. 75 Koppie Drive Gilberts, IL 60136		Martam Construction, Inc. 1200 Gasket Drive Elgin, IL 60120		
Bid Opening: April 23, 2015 @ 2:00 P.M. Opened by: Kevin Van De Woestyne Recorded by: Tomasz M. Tretowicz			UNIT		UNIT PRICE		BID UNIT PRICE		BID UNIT PRICE		BID UNIT PRICE		BID UNIT PRICE		
ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	TOTAL	BID TOTAL	BID TOTAL	BID TOTAL	BID TOTAL	BID TOTAL	BID TOTAL	BID TOTAL	BID TOTAL	BID TOTAL	BID TOTAL	
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	60	UNIT	\$50.00	\$3,000.00	\$20.00	\$1,200.00	\$50.00	\$3,000.00	\$35.00	\$2,100.00	\$45.00	\$2,700.00	\$63.00	\$3,780.00
2	TREE ROOT PRUNING	25	EACH	\$100.00	\$2,500.00	\$85.00	\$2,125.00	\$60.00	\$1,500.00	\$125.00	\$3,125.00	\$50.00	\$1,250.00	\$75.00	\$1,875.00
3	EARTH EXCAVATION	160	CU YD	\$30.00	\$4,800.00	\$21.00	\$3,360.00	\$62.15	\$9,944.00	\$45.00	\$7,200.00	\$47.00	\$7,520.00	\$61.00	\$9,760.00
4	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	300	CU YD	\$30.00	\$9,000.00	\$21.00	\$6,300.00	\$67.30	\$20,190.00	\$40.00	\$12,000.00	\$34.00	\$10,200.00	\$55.00	\$16,500.00
5	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	4,753	SQ YD	\$1.50	\$7,129.50	\$1.00	\$4,753.00	\$1.85	\$8,793.05	\$1.50	\$7,129.50	\$3.00	\$14,259.00	\$2.00	\$9,506.00
6	EXPLORATION TRENCH, SPECIAL	20	FOOT	\$50.00	\$1,000.00	\$10.00	\$200.00	\$35.00	\$700.00	\$50.00	\$1,000.00	\$30.00	\$600.00	\$101.00	\$2,020.00
7	PERIMETER EROSION BARRIER	200	FOOT	\$2.50	\$500.00	\$5.00	\$1,000.00	\$5.00	\$1,000.00	\$5.00	\$1,000.00	\$3.00	\$600.00	\$5.00	\$1,000.00
8	INLET FILTERS	12	EACH	\$125.00	\$1,500.00	\$275.00	\$3,300.00	\$185.75	\$2,229.00	\$125.00	\$1,500.00	\$1.00	\$12.00	\$199.00	\$2,388.00
9	AGGREGATE SURFACE COURSE, TYPE B	130	TON	\$30.00	\$3,900.00	\$45.00	\$5,850.00	\$27.80	\$3,614.00	\$35.00	\$4,550.00	\$35.00	\$4,550.00	\$66.00	\$8,580.00
10	AGGREGATE (PRIME COAT)	8	TON	\$15.00	\$120.00	\$1.00	\$8.00	\$1.00	\$8.00	\$50.00	\$400.00	\$5.00	\$40.00	\$1.25	\$10.00
11	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	160	SQ YD	\$12.00	\$1,920.00	\$12.00	\$1,920.00	\$12.00	\$1,920.00	\$10.00	\$1,600.00	\$25.00	\$4,000.00	\$15.00	\$2,400.00
12	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, NSO	1,768	TON	\$70.00	\$123,760.00	\$63.00	\$111,384.00	\$63.00	\$111,384.00	\$85.00	\$150,280.00	\$110.00	\$194,480.00	\$82.00	\$144,976.00
13	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", NSO	448	TON	\$70.00	\$31,360.00	\$80.00	\$35,840.00	\$80.00	\$35,840.00	\$90.00	\$40,320.00	\$115.00	\$51,520.00	\$104.00	\$46,592.00
14	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	71	SQ YD	\$60.00	\$4,260.00	\$65.00	\$4,615.00	\$70.65	\$5,016.15	\$55.00	\$3,905.00	\$60.00	\$4,260.00	\$68.00	\$4,828.00
15	CURB AND GUTTER REMOVAL - SPECIAL	38	FOOT	\$10.00	\$380.00	\$15.00	\$570.00	\$26.55	\$1,008.90	\$35.00	\$1,330.00	\$25.00	\$950.00	\$27.50	\$1,045.00
16	DUCTILE IRON WATER MAIN 6"	12	FOOT	\$125.00	\$1,500.00	\$235.00	\$2,820.00	\$122.05	\$1,464.60	\$100.00	\$1,200.00	\$140.00	\$1,680.00	\$132.00	\$1,584.00
17	DUCTILE IRON WATER MAIN 8"	246	FOOT	\$125.00	\$30,750.00	\$245.00	\$60,120.00	\$163.55	\$40,233.30	\$120.00	\$29,520.00	\$120.00	\$29,520.00	\$136.00	\$33,456.00
18	WATER VALVES 8"	3	EACH	\$2,000.00	\$6,000.00	\$2,390.00	\$7,170.00	\$1,920.00	\$5,760.00	\$3,500.00	\$10,500.00	\$2,300.00	\$6,900.00	\$1,702.00	\$5,106.00
19	TAPPING VALVES AND SLEEVES 8"	3	EACH	\$4,000.00	\$12,000.00	\$4,260.00	\$12,780.00	\$4,123.00	\$12,369.00	\$6,500.00	\$19,500.00	\$4,500.00	\$13,500.00	\$4,732.00	\$14,196.00
20	FIRE HYDRANTS TO BE REMOVED	2	EACH	\$500.00	\$1,000.00	\$750.00	\$1,500.00	\$1,015.00	\$2,030.00	\$650.00	\$1,300.00	\$1,500.00	\$3,000.00	\$1,644.00	\$3,288.00
21	FIRE HYDRANTS WITH AUXILIARY VALVE AND VALVE BOX	2	EACH	\$4,000.00	\$8,000.00	\$6,065.00	\$12,130.00	\$4,017.00	\$8,034.00	\$5,500.00	\$11,000.00	\$5,400.00	\$10,800.00	\$6,137.00	\$12,274.00
22	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	1	EACH	\$1,000.00	\$1,000.00	\$1,175.00	\$1,175.00	\$1,175.00	\$1,175.00	\$250.00	\$250.00	\$600.00	\$600.00	\$403.00	\$403.00
23	CONTROLLED LOW STRENGTH MATERIAL	CU YD	3	\$150.00	\$450.00	\$235.00	\$705.00	\$773.00	\$2,319.00	\$150.00	\$450.00	\$500.00	\$1,500.00	\$281.00	\$843.00
24	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	\$3,500.00	\$3,500.00	\$2,670.00	\$2,670.00	\$3,400.00	\$3,400.00	\$2,500.00	\$2,500.00	\$3,200.00	\$3,200.00	\$2,575.00	\$2,575.00
25	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 11 FRAME AND GRATE	EACH	3	\$3,500.00	\$10,500.00	\$2,800.00	\$8,400.00	\$4,179.00	\$12,537.00	\$2,500.00	\$7,500.00	\$3,200.00	\$9,600.00	\$2,694.00	\$8,082.00
26	INLETS, TYPE A, TYPE 11 FRAME AND GRATE	EACH	5	\$2,000.00	\$10,000.00	\$1,290.00	\$6,450.00	\$1,662.00	\$8,310.00	\$1,500.00	\$7,500.00	\$1,200.00	\$6,000.00	\$1,290.00	\$6,450.00
27	INLETS, TYPE B, TYPE 1 FRAME, CLOSED LID	EACH	6	\$2,500.00	\$15,000.00	\$1,170.00	\$7,020.00	\$2,944.00	\$17,664.00	\$1,850.00	\$11,100.00	\$1,200.00	\$7,200.00	\$1,733.00	\$10,398.00
28	WATER VALVES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	3	\$3,000.00	\$9,000.00	\$3,400.00	\$10,200.00	\$3,610.00	\$10,830.00	\$2,500.00	\$7,500.00	\$4,200.00	\$12,600.00	\$3,488.00	\$10,464.00
29	MANHOLE LID ADJUSTING RINGS (SPECIAL)	EACH	4	\$250.00	\$1,000.00	\$30.00	\$120.00	\$167.00	\$668.00	\$500.00	\$2,000.00	\$800.00	\$3,200.00	\$363.00	\$1,452.00
30	REMOVING MANHOLES	EACH	4	\$500.00	\$2,000.00	\$200.00	\$800.00	\$50.00	\$200.00	\$500.00	\$2,000.00	\$600.00	\$2,400.00	\$1,054.00	\$4,216.00
31	REMOVING CATCH BASINS	EACH	3	\$500.00	\$1,500.00	\$200.00	\$600.00	\$67.00	\$201.00	\$400.00	\$1,200.00	\$600.00	\$1,800.00	\$2,109.00	\$6,327.00
32	REMOVING INLET	EACH	4	\$300.00	\$1,200.00	\$200.00	\$800.00	\$50.00	\$200.00	\$250.00	\$1,000.00	\$400.00	\$1,600.00	\$703.00	\$2,812.00
33	FILLING VALVE VAULT & REMOVE VALVE	EACH	3	\$500.00	\$1,500.00	\$975.00	\$2,925.00	\$1,033.00	\$3,099.00	\$500.00	\$1,500.00	\$650.00	\$1,950.00	\$1,485.00	\$4,455.00
34	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	2,702	\$18.00	\$48,636.00	\$17.15	\$46,339.30	\$19.00	\$51,338.00	\$25.00	\$67,550.00	\$23.00	\$62,146.00	\$25.00	\$67,550.00
35	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	162	\$3.00	\$486.00	\$5.00	\$810.00	\$3.75	\$618.00	\$10.00	\$1,620.00	\$6.00	\$972.00	\$6.50	\$1,053.00
36	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	54	\$6.00	\$324.00	\$10.00	\$540.00	\$7.50	\$405.00	\$25.00	\$1,350.00	\$12.00	\$648.00	\$12.50	\$675.00
37	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	45	\$12.00	\$540.00	\$20.00	\$900.00	\$15.00	\$675.00	\$35.00	\$1,575.00	\$25.00	\$625.00	\$25.00	\$625.00
38	TREE-ACER RUBBUM (RED SUNSET MAPLE), 2-1/2" CALIPER, BALLED AND	EACH	2	\$500.00	\$1,000.00	\$570.00	\$1,140.00	\$390.00	\$780.00	\$550.00	\$1,100.00	\$700.00	\$1,400.00	\$712.50	\$1,425.00
39	TREE-THIA CORDATA GREENSPICE (GREENSPICE LITTLE LEAF LINDEN), 2-1/2"	EACH	3	\$500.00	\$1,500.00	\$565.00	\$1,695.00	\$390.00	\$1,170.00	\$550.00	\$1,650.00	\$700.00	\$2,100.00	\$707.00	\$2,121.00
40	SANITARY SEWER REMOVAL AND REPLACEMENT	FOOT	22	\$125.00	\$2,750.00	\$320.00	\$7,040.00	\$251.25	\$5,527.50	\$350.00	\$7,700.00	\$150.00	\$3,300.00	\$285.00	\$6,270.00
41	TACTILE/DETECTABLE WARNING SURFACE	SQ FT	252	\$25.00	\$6,300.00	\$25.00	\$6,300.00	\$16.57	\$4,175.64	\$35.00	\$8,820.00	\$32.00	\$8,064.00	\$31.00	\$7,812.00
42	REMOVE AND REINSTALL BRICK PAVEMENT	SQ FT	50	\$10.00	\$500.00	\$25.00	\$1,250.00	\$10.00	\$500.00	\$25.00	\$1,250.00	\$15.00	\$750.00	\$22.00	\$1,100.00
43	TRENCH BACKFILL, SPECIAL	CU YD	186	\$32.00	\$5,952.00	\$41.00	\$7,626.00	\$71.90	\$13,373.40	\$65.00	\$12,090.00	\$42.00	\$7,812.00	\$62.50	\$11,625.00
44	BITUMINOUS MATERIALS (PRIME COAT), SPECIAL	GALLON	1,250	\$0.50	\$625.00	\$3.35	\$4,187.50	\$3.35	\$4,187.50	\$1.50	\$1,875.00	\$0.10	\$125.00	\$4.50	\$5,625.00
45	PORTLAND CEMENT CONCRETE SIDEWALK 5 TO 7 INCH, SPECIAL	SQ FT	7,750	\$5.50	\$42,625.00	\$6.85	\$53,087.50	\$7.20	\$55,800.00	\$8.00	\$62,000.00	\$7.00	\$59,500.00	\$6.50	\$50,375.00
46	SIDEWALK REMOVAL	SQ FT	2,690	\$2.00	\$5,380.00	\$3.00	\$8,070.00	\$1.85	\$4,976.50	\$1.50	\$4,035.00	\$2.00	\$5,380.00	\$1.50	\$4,035.00
47	STORM SEWER REMOVAL (UP TO 12" DIAMETER)	FOOT	302	\$10.00	\$3,020.00	\$1.00	\$302.00	\$20.25	\$6,115.50	\$15.00	\$4,530.00	\$12.00	\$3,624.00	\$18.00	\$5,436.00
48	CONCRETE REMOVAL (SPECIAL)	SQ YD	165	\$17.00	\$2,805.00	\$20.00	\$3,300.00	\$14.35	\$2,367.75	\$20.00	\$3,300.00	\$30.00	\$5,100.00	\$18.00	\$2,970.00
49	WATER MAIN LINE STOP 6"	EACH	3	\$3,500.00	\$10,500.00	\$8,500.00	\$25,500.00	\$7,725.00	\$23,175.00	\$2,000.00	\$6,000.00	\$4,500.00	\$13,500.00	\$12,075.00	\$36,225.00
50	WATER MAIN LINE STOP 8"	EACH	1	\$4,000.00	\$4,000.00	\$8,950.00	\$8,950.00	\$8,302.25	\$8,302.25	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00	\$12,328.00	\$12,328.00
51	CUT AND CAP EXISTING 6" WATER MAIN	EACH	4	\$250.00	\$1,000.00	\$700.00	\$2,800.00	\$752.00	\$3,008.00	\$1,500.00	\$6,000.00	\$1,100.00	\$4,400.00	\$1,139.00	\$4,556.00
52	CONNECTION TO EXISTING WATER MAIN 8"	EACH	3	\$1,500.00	\$4,500.00	\$2,700.00	\$8,100.00	\$2,846.00	\$8,538.00	\$3,500.00	\$10,500.00	\$1,600.00	\$4,800.00	\$2,897.00	\$8,691.00
53	SANITARY MANHOLES TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED	EACH	2	\$750.00	\$1,500.00	\$595.00	\$1,190.00	\$789.00	\$1,578.00	\$650.00	\$1,300.00	\$1,500.00	\$3,000.00	\$750.00	\$1,500.00
54	CONCRETE CURB, TYPE B (SPECIAL)	FOOT	444	\$2.00	\$888.00	\$40.00	\$17,760.00	\$47.00	\$20,868.00	\$40.00	\$17,760.00	\$24.00	\$10,656.00	\$28.25	\$12,543.00
55	CHAIN LINK FENCE TO BE RELOCATED	FOOT	90	\$15.00	\$1,350.00	\$45.00	\$4,050.00	\$35.55	\$3,199.50	\$47.35	\$4,261.50	\$40.00	\$3,600.00	\$55.00	\$4,950.00
56	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	\$20,000.00	\$20,000.00	\$17,365.00	\$17,365.00	\$64,674.68	\$64,674.68	\$114,000.00	\$114,000.00	\$89,000.00	\$89,000.00	\$71,219.00	\$71,219.00
57	FIELD LOK GASKETS FOR DI WATER MAIN, 6"/8"	EACH	8	\$125.00	\$1,000.00	\$90.00	\$720.00	\$104.00	\$832.00	\$150.00	\$1,200.00	\$80.00	\$640.00	\$99.00	\$792.00
58	PARKWAY RESTORATION, SPECIAL	SQ YD	1,479	\$10.00	\$14,790.00	\$19.85	\$29,358.15	\$27.20	\$40,228.80	\$12.00	\$17,748.00	\$11.00	\$16,269.00	\$25.00	\$36,975.00
59	PORTLAND CEMENT CONCRETE ALLEY PAVEMENT, 6"	SQ YD	18	\$60.00	\$1,080.00	\$65.00	\$1,170.00	\$64.35	\$1,158.30	\$100.00	\$1,800.00	\$110.00	\$1,980.00	\$143.00	\$2,574.00
60	PORTLAND CEMENT CONCRETE ALLEY APRON, 8"	SQ YD	69	\$75.00	\$5,175.00	\$87.00	\$6,003.00	\$70.00	\$4,830.00	\$100.00	\$6,900.00	\$90.00	\$6,210.00	\$113.00	\$7,797.00
61	PAVEMENT AND CURB REMOVAL (SPECIAL)	SQ SY	4,171	\$15.00	\$62,565.00	\$29.50	\$123,044.50	\$31.00	\$129,301.00	\$15.00	\$62,565.00	\$15.00	\$62,565.00	\$58.00	\$241,918.00
62	AGGREGATE SURGRADE, 12"	SQ YD	4,753	\$15.00	\$71,295.00	\$16.00	\$76,048.00	\$19.00	\$90,307.00	\$13.00	\$61,789.00	\$14.00	\$66,542.00	\$17.50	\$83,177.50
63	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 3"	SQ YD	70	\$40.00	\$2,800.00	\$25.00	\$1,750.00	\$25.00	\$1,750.00	\$45.00	\$3,150.00	\$65.00	\$4,550.00		



# CITY OF WEST CHICAGO

## INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

<b>ITEM TITLE:</b>  Resolution No. 15-R-0027 – Contract Award – JJ Henderson & Sons For Construction Services Related to the Grit Removal System Equipment Replacement Project at the City's Regional Wastewater Treatment Plant	<b>AGENDA ITEM NUMBER:</b> <u>S.F.</u>  <b>COMMITTEE AGENDA DATE:</b> May 7, 2015 <b>COUNCIL AGENDA DATE:</b> May 18, 2015
<b>STAFF REVIEW:</b> Robert E. Flatter, P.E., Director of Public Works  <b>APPROVED BY CITY ADMINISTRATOR:</b> Michael L. Guttman	<b>SIGNATURE</b>   <b>SIGNATURE</b> _____
<b>ITEM SUMMARY:</b>  <p>In the Sewer Fund, identified as a FY 2015 plant equipment replacement project, is the replacement of the grit removal system equipment at the City's Regional Wastewater Treatment Plant. In June 2014 the City hired Clark Dietz, Inc. (CDI) to evaluate the headworks' grit removal equipment and prepare/update an engineer's estimate of construction cost. CDI completed its evaluation and developed an engineer's estimate of cost of approximately \$1,100,000.00 to replace the existing equipment with stainless steel equipment. City staff, CH2M Hill OMI staff, and Village of Winfield staff then met and discussed CDI's preliminary investigation report and the project; all agreeing that replacement of the screening and grit removal system equipment is a priority and that the project should proceed with stainless steel equipment and appurtenances. The existing grit removal system equipment is approximately 29 years old, is operating at less than 40% efficiency, and is beyond repair; replacement is the only option and is desperately needed.</p> <p>With Committee approval, CDI then prepared engineering plans and project specifications, and the project was bid. The proposed project includes, but is not limited to, the furnishing and installing new chain and bucket grit collectors, replacing slide gates, sluice gates and plug valves, HVAC modifications, and piping and electrical improvements associated with the improvements.</p> <p>The request for bids was advertised in the Daily Herald on February 10, 2015. All bid documents and plans were made available electronically to interested parties via Quest Construction Data Network. Bids were opened on March 17, 2015. There were six plan holders, but the City received only two bids. JJ Henderson &amp; Sons of Gurnee, Illinois was the lowest bidder at \$1,148,000.00. The second bid was received from Mannusos General Contracting, Inc. at \$1,198,000.00. CDI's engineer's estimate of cost for the project was \$1,082,900.00</p> <p>Since the bid was higher than the City's expectations based on the engineer's estimate, Clark Dietz and the City discussed potential scope modifications to bring the cost of this project to within the budget. Two items that were discussed were the higher than expected cost of the HVAC modifications in the grit room and the higher than expected unit price for grit removal in the grit chambers and bypass channel. Clark Dietz discussed both of these items with JJ Henderson after bid opening and received the following response:</p> <ol style="list-style-type: none"> <li>JJ Henderson stated that its price for the HVAC system was high due to some confusion about two items on the specification that it did not fully resolve before bidding: 1) the specifications do</li> </ol>	



## CITY OF WEST CHICAGO

not require explosion proof motors on the HVAC system and 2) the specifications do not sole source the HVAC equipment to Trane. By clarifying these matters the HVAC costs were reduced from \$168,000 to \$90,000.

2. JJ Henderson stated that they were not able to determine prior to bidding whether grit from the channels and tanks could be dewatered onsite before removal. Clark Dietz said that the vactor dump station would be available for a temporary dewatering location. JJ Henderson then stated that the grit removal unit price could be reduced from \$850/cy to \$485/cy if they are 1) able to use the vactor dump station for dewatering, 2) they assume only one mobilization, and 3) they assume that no landscape repair will be necessary. Based on the revised unit price and the 87 cy of grit estimated in the bid form, the total grit removal cost is reduced from \$73,950 to \$42,195.

Based on these two clarifications, JJ Henderson's bid price can be reduced from \$1,148,000.00 to \$1,038,245.00.

In addition, the bid documents contained five alternate bid items:

- Bid Alternate No. 1 consists of sand blasting and painting the existing Winfield Forcemain piping in the grit garage.
- Bid Alternate No. 2 consists of sand blasting and painting the valves associated with the Winfield Forcemain located in the grit garage.
- Bid Alternate No. 3 consists of furnishing and installing two twenty-inch eccentric plug valves in lieu of sand blasting and painting the existing valves referenced in Bid Alternate No. 2 above.
- Bid Alternate No. 4 consists of furnishing and applying a structural coating in the grit tanks.
- Bid Alternate No. 5 consists of furnishing and applying a structural coating (protective coat) on the top portion of the grit tanks only.

Considering availability of funds, only one alternate bid is recommended. City staff, CH2M Hill staff, and CDI recommend that the City accept Bid Alternate 5, which will apply approximately 1,310 square feet of protective coating to the top portion of the grit tanks. The protective coating is recommended to protect the concrete tanks from further concrete corrosion. The corrosion is the result of hydrogen sulfide in the wastewater volatilizing and accumulating in the grit chamber and then condensing to form sulfuric acid, which erodes the surface of the concrete. This corrosion is not significant yet, but could become a problem over time. Also, once the new equipment is installed, coating the tanks in the future will be significantly more difficult as the equipment would have to be partially removed and the tanks dewatered to allow coating. This alternate will add \$34,000 to the bid price bringing it to \$1,072,245.00, which is within the City's budgeted amount.

Clark Dietz's previous experience with JJ Henderson has been positive. Therefore, Clark Dietz recommends that the City of West Chicago accept the bid from JJ Henderson & Sons as revised in the amount of \$1,072,245.00.

Within the Fiscal Year 2015 Sewer Fund budget (i.e., Plant Equipment Replacement Program (05-34-45-4806), \$1,080,000.00 has been budgeted for improvements to Wastewater Treatment Plant's grit removal system equipment.



## CITY OF WEST CHICAGO

### ACTIONS PROPOSED:

Approve Resolution No. 15-R-0026 authorizing the Mayor to execute a Contract with JJ Henderson & Sons of Gurnee, Illinois, for an amount not to exceed \$1,072,245.00, for construction services related to the Grit Removal System Equipment Replacement Project at the City's Regional Wastewater Treatment Plant.

### COMMITTEE RECOMMENDATION:

**RESOLUTION NO. 15-R-0027**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE  
A CONTRACT AGREEMENT WITH JJ HENDERSON & SONS  
FOR CONSTRUCTION SERVICES RELATED TO THE  
GRIT REMOVAL SYSTEM EQUIPMENT REPLACEMENT PROJECT  
AT THE CITY'S REGIONAL WASTEWATER TREATMENT PLANT**

BE IT RESOLVED by the City Council of the City of West Chicago, in regular session assembled, that the Mayor is hereby authorized to execute a Contract Agreement for Construction Services related to the Grit Removal System Equipment Replacement Project at the City's Regional Wastewater Treatment Plant, between the City of West Chicago and JJ Henderson & Sons, for an amount not to exceed \$1,072,245.00, in substantially the form attached hereto and incorporated herein as Exhibit "A".

APPROVED this 18<sup>th</sup> day of May, 2015.

AYES: \_\_\_\_\_

NAYES: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

\_\_\_\_\_  
Mayor Ruben Pineda

ATTEST:

\_\_\_\_\_  
City Clerk Nancy M. Smith




**BID TABULATION**  
**FOR BIDS OPENED March 17, 2015**  
**City of West Chicago**  
**Grit Equipment Replacement**  
**CDI Project No. W0160085**

				Engineer's Estimate		Contractor 1		Contractor 2		Contractor 1-Post-Bid Revision	
				Clark Dietz, Inc. 125 West Church Street Champaign, IL 61820		JJ Henderson & Sons, Inc. 4288 Old Grand Avenue Gurnee, IL 60031		Manusos General Contracting 91 Christopher Way Fox Lake, IL 60020		JJ Henderson & Sons, Inc. 4288 Old Grand Avenue Gurnee, IL 60031	
Lump Sum Items											
Item No.	Description	Quantity	Unit	Price in Figures		Price in Figures		Price in Figures		Price in Figures	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	General Requirements	1	LS	\$61,000.00	\$61,000.00	\$67,000.00	\$67,000.00	\$71,936.00	\$71,936.00	\$67,000.00	\$67,000.00
2	Selective Demolition	1	LS	\$23,000.00	\$23,000.00	\$55,000.00	\$55,000.00	\$85,000.00	\$85,000.00	\$55,000.00	\$55,000.00
3	Grit Collection equipment	1	LS	\$488,000.00	\$488,000.00	\$488,000.00	\$488,000.00	\$488,000.00	\$488,000.00	\$488,000.00	\$488,000.00
4	Grit Collection Equipment Installation	1	LS	\$270,000.00	\$270,000.00	\$184,050.00	\$184,050.00	\$215,858.00	\$215,858.00	\$184,050.00	\$184,050.00
5	Air Piping Improvements	1	LS	\$8,500.00	\$8,500.00	\$14,000.00	\$14,000.00	\$16,000.00	\$16,000.00	\$14,000.00	\$14,000.00
6	HVAC Upgrades	1	LS	\$82,500.00	\$82,500.00	\$168,000.00	\$168,000.00	\$210,000.00	\$210,000.00	\$90,000.00	\$90,000.00
7	Odor Control Upgrades	1	LS	\$100,000.00	\$100,000.00	\$26,000.00	\$26,000.00	\$32,000.00	\$32,000.00	\$26,000.00	\$26,000.00
8	Lighting Improvements	1	LS	\$22,500.00	\$22,500.00	\$7,000.00	\$7,000.00	\$12,000.00	\$12,000.00	\$7,000.00	\$7,000.00
9	Mud Valve Replacement	1	LS	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
10	Plaza Deck	1	LS	\$25,000.00	\$25,000.00	\$50,000.00	\$50,000.00	\$15,000.00	\$15,000.00	\$50,000.00	\$50,000.00
LUMP SUM AS READ TOTAL				NA		\$1,074,000.00		\$1,160,794.00		--	
LUM SUM CALCULATED TOTAL				\$1,065,500.00		\$1,074,050.00		\$1,160,794.00		\$996,050.00	
Unit Price Items											
Item No.	Description	Quantity	Unit	Price in Figures		Price in Figures		Price in Figures		Price in Figures	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
10	Grit Influent Channel Cleaning	30	CY	\$200.00	\$6,000.00	\$850.00	\$25,500.00	\$438.00	\$13,140.00	\$485.00	\$14,550.00
11	North Grit Tank Cleaning	38	CY	\$200.00	\$7,600.00	\$850.00	\$32,300.00	\$438.00	\$16,644.00	\$485.00	\$18,430.00
12	South Grit Tank Cleaning	19	CY	\$200.00	\$3,800.00	\$850.00	\$16,150.00	\$438.00	\$8,322.00	\$485.00	\$9,215.00
UNIT PRICE AS READ TOTAL				NA		\$73,950.00		\$38,106.00		--	
UNIT PRICE CALCULATED TOTAL				\$17,400.00		\$73,950.00		\$38,106.00		\$42,195.00	
AS READ BASE BID AMOUNT				NA		\$1,148,000.00		\$1,198,900.00		--	
CALCULATED BASE BID AMOUNT				\$1,082,900.00		\$1,148,000.00		\$1,198,900.00		\$1,038,245.00	
Additive Alternate No. 1 - Sandblast and paint piping				\$20,000.00		\$8,000.00		\$6,731.00		\$8,000.00	
Additive Alternate No. 2 - Sandblast and paint valves				\$40,000.00		\$2,000.00		\$3,671.00		\$2,000.00	
Additive Alternate No. 3 - Replace valves				\$96,000.00		\$76,000.00		\$134,662.00		\$76,000.00	
Additive Alternate No. 4 - Coat grit chambers				\$58,000.00		\$68,000.00		\$64,190.00		\$68,000.00	
Additive Alternate No. 5 - Coat grit chambers (protective)				\$35,000.00		\$34,000.00		\$30,130.00		\$34,000.00	
	Different from the bid form					Revised Bid Total with Additive Alternate No. 5				\$1,072,245.00	



# CITY OF WEST CHICAGO

## INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

<b>ITEM TITLE:</b>  Resolution No. 15-R-0028 – Contract Award – Clark Dietz, Inc. for Professional Engineering Construction Oversight Services for the Grit Removal System Equipment Replacement Project at the City's Regional Wastewater Treatment Plant	<b>AGENDA ITEM NUMBER:</b> <u>5.6.</u>  <b>COMMITTEE AGENDA DATE:</b> May 7, 2015 <b>COUNCIL AGENDA DATE:</b> May 18, 2015
<b>STAFF REVIEW:</b> Robert E. Flatter, P.E., Director of Public Works  <b>APPROVED BY CITY ADMINISTRATOR:</b> Michael L. Guttman	<b>SIGNATURE</b>   <b>SIGNATURE</b> _____
<b>ITEM SUMMARY:</b>  In the Sewer Fund, identified as a FY 2015 plant equipment replacement project, is the replacement of the grit removal system equipment at the City's Regional Wastewater Treatment Plant. In June 2014 the City hired Clark Dietz, Inc. (CDI) to evaluate the headworks' grit removal equipment and prepare/update an engineer's estimate of construction cost. CDI completed its evaluation and developed an engineer's estimate of cost of approximately \$1,100,000.00 to replace the existing equipment with stainless steel equipment. City staff, CH2M Hill OMI staff, and Village of Winfield staff then met and discussed CDI's preliminary investigation report and the project; all agreeing that replacement of the screening and grit removal system equipment is a priority and that the project should proceed with stainless steel equipment and appurtenances. With Committee approval, CDI then prepared engineering plans and project specifications, and the project was bid and opened in March 2015.  With an award of a construction contract pending Infrastructure Committee and City Council approval, City staff approached CDI and requested a cost proposal to perform engineering construction oversight services for the project. CDI's proposal is for a not to exceed amount of \$69,915.00.  Adequate funds have been budgeted and are available in the Sewer Fund (i.e., Sewer Plant Equipment Replacement Program) to cover this engineering construction oversight services expenditure in 2015.	
<b>ACTIONS PROPOSED:</b>  Approve Resolution No. 15-R-0028 authorizing the Mayor to execute a Contract with Clark Dietz, Inc. of Champaign, Illinois, for an amount not to exceed \$69,915.00, for professional engineering construction oversight services related to the Grit Removal System Equipment Replacement Project at the City's Regional Wastewater Treatment Plant.	
<b>COMMITTEE RECOMMENDATION:</b>	



**RESOLUTION NO. 15-R-0028**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE  
A CONTRACT AGREEMENT WITH CLARK DIETZ, INC.  
FOR PROFESSIONAL ENGINEERING CONSTRUCTION OVERSIGHT  
SERVICES RELATED TO THE GRIT REMOVAL SYSTEM EQUIPMENT  
REPLACEMENT PROJECT AT THE CITY'S REGIONAL  
WASTEWATER TREATMENT PLANT**

BE IT RESOLVED by the City Council of the City of West Chicago, in regular session assembled, that the Mayor is hereby authorized to execute a Contract Agreement for Professional Engineering Construction Oversight Services related to the Grit Removal System Equipment Replacement Project at the City's Regional Wastewater Treatment Plant, between the City of West Chicago and Clark Dietz, Inc., for an amount not to exceed \$69,915.00, in substantially the form attached hereto and incorporated herein as Exhibit "A".

APPROVED this 18<sup>th</sup> day of May, 2015.

A YES: \_\_\_\_\_

NAYES: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

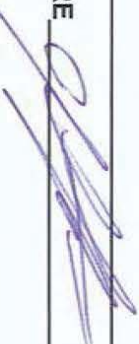
\_\_\_\_\_  
Mayor Ruben Pineda

ATTEST:

\_\_\_\_\_  
City Clerk Nancy M. Smith

# CITY OF WEST CHICAGO

## INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

<b>ITEM TITLE:</b>  Resolution No. 15-R-0029 - Contract Award - RJN Group, Inc. for Construction Oversight Services Related to the 2015 Sanitary Sewer Rehabilitation Project - Stage 2	<b>AGENDA ITEM NUMBER:</b> <u>5.14.</u>  <b>COMMITTEE AGENDA DATE:</b> May 7, 2015 <b>COUNCIL AGENDA DATE:</b> May 18, 2015
<b>STAFF REVIEW:</b> Robert E. Flatter, P.E., Director of Public Works  <b>APPROVED BY CITY ADMINISTRATOR:</b> Michael L. Guttman	<b>SIGNATURE</b>   <b>SIGNATURE</b> _____
<b>ITEM SUMMARY:</b>  With engineering design services completed, and the project scheduled to commence pending approval of a construction contract with Insituform Technologies USA, LLC of Chesterfield, Missouri (anticipated to be approved by City Council on May 18, 2015), staff desires to utilize RJN Group, Inc. for construction oversight services. Therefore, it is staff's recommendation that a contract be awarded to RJN Group, Inc. for construction oversight services related to the 2015 Sanitary Sewer Rehabilitation Project – Stage 2, for an amount not to exceed \$31,590.00.  The above referenced services will be paid for using Sewer Funds (05-34-43-4410), in which \$620,000.00 has been budgeted for various services related to rehabilitation projects for the City's sanitary sewer system.	
<b>ACTIONS PROPOSED:</b>  Approve Resolution No. 15-R-0029 authorizing the Mayor to execute a contract with RJN Group, Inc. for Construction Oversight Services related to the 2015 Sanitary Sewer Rehabilitation Project – Stage 2, for an amount not to exceed \$31,590.00.  <b>COMMITTEE RECOMMENDATION:</b>	



**RESOLUTION NO. 15-R-0029**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE  
A CONTRACT AGREEMENT WITH RJN GROUP, INC.  
FOR CONSTRUCTION OVERSIGHT SERVICES RELATED TO THE  
2015 SANITARY SEWER REHABILITATION PROJECT – STAGE 2**

BE IT RESOLVED by the City Council of the City of West Chicago, in regular session assembled, that the Mayor is hereby authorized to execute a Contract Agreement for Construction Oversight Services related to the 2015 Sanitary Sewer Rehabilitation Project – Stage 2, between the City of West Chicago and RJN Group, Inc., for an amount not to exceed \$31,590.00, in substantially the form attached hereto and incorporated herein as Exhibit “A”.

APPROVED this 18<sup>th</sup> day of May, 2015.

AYES: \_\_\_\_\_

NAYES: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_


\_\_\_\_\_  
Mayor Ruben Pineda

ATTEST:

\_\_\_\_\_  
City Clerk Nancy M. Smith

# CITY OF WEST CHICAGO

## INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

<b>ITEM TITLE:</b>  Unleaded and Diesel Fuel Delivery - Authorize Purchase from Heritage FS, Inc., Wilmington, Illinois	<b>AGENDA ITEM NUMBER:</b> <u>S.I.</u>  <b>COMMITTEE AGENDA DATE:</b> May 7, 2015 <b>COUNCIL AGENDA DATE:</b> May 18, 2015
<b>STAFF REVIEW:</b> Timothy R. Wilcox, Street Superintendent  <b>APPROVED BY CITY ADMINISTRATOR:</b> Michael L. Guttman	<b>SIGNATURE</b>   <b>SIGNATURE</b> _____
<b>ITEM SUMMARY:</b>  <p>Annually, the City contracts for unleaded gas and diesel fuel deliveries. Costs are determined by using the wholesale low rack gasoline and fuel price on the date of delivery as published by O.P.I.S. (Oil Price Information Service), plus delivery charges, and applicable taxes. The only variable to the annual contract and bids are delivery charges.</p> <p>In previous years the City has participated in the Suburban Purchasing Cooperative (SPC) Joint Purchasing Program which is sponsored by the Northwest Municipal Conference, DuPage Mayors and Managers Conference (West Chicago is a member), South Suburban Mayors and Managers Association, and Will County Governmental League.</p> <p>In February of 2015 DuPage County provided information gleaned from a recent survey of local DuPage County taxing bodies relating to fuel procurement. In the letter DuPage County indicated that it may be worthwhile for each community to examine the potential of using the County's bid. The letter is attached for your information.</p> <p>The current SPC annual fuel contract will expire on June 5, 2015, and has one additional year in which it can be extended. The unit pricing for delivery (profit) in the SPC contract is \$0.0475/gallon which works out to approximately \$5,000 per year for the cost of fuel delivery, based on the gallons of fuel used in one year (about 105,000 gallons).</p> <p>Heritage FS, Inc. the current contract holder for fuel delivery for DuPage County indicated in the accepted bid document that they will extend the unit bid price for fuel delivery to other taxing bodies within DuPage County. The current contract (a four year contract) was extended for the fourth and final year of the contract for the period April 1, 2015 to March 31, 2016. The mark-up for fuel delivery on said contract is \$0.015/gallon. The estimated delivery cost for the City would be approximately \$1,575.00 based on the annual use of 105,000 gallons of fuel. An annual savings in delivery cost of about \$3,425.00 (accepted bid and contract extension documents are attached for your information).</p> <p>Fuel cost will vary, but it is estimated that fuel cost for a 12 month period will be approximately \$362,000.00, combined with the delivery cost mark-up for that same period would equal about \$363,575.00.</p> <p>Staff seeks authorization to use DuPage County Joint Purchasing to purchase, and have delivered, unleaded gasoline and diesel fuel from Heritage FS, Inc. using DuPage County's existing Fuel delivery contract for the period April 1 2015 thru March 31, 2016.</p>	



## CITY OF WEST CHICAGO

### ACTIONS PROPOSED:

Authorize the purchase and delivery of Unleaded Gasoline and Diesel Fuel, from April 1, 2015 thru March 31, 2016 (DuPage County's contract period), from Heritage FS, Inc. using pricing obtained through the DuPage County Joint Purchasing contract for an amount not to exceed \$363,575.00.

### COMMITTEE RECOMMENDATION:



**DUPAGE  
COUNTY**

**DANIEL J. CRONIN**  
County Board Chairman

630-407-6060  
chairman@dupageco.org

February 17, 2015

RE: DuPage County Fuel Services Survey

Dear Mayors, Presidents, and Administrators:

The DuPage County Public Works Department and Division of Transportation have completed their informational survey regarding governmental fuel services within DuPage County. The purpose of this study was to gain insight regarding the locations and prices of fuel services currently utilized by different governmental entities throughout DuPage County. In addition, we evaluated the potential for collaboration of services in order to streamline overall fueling operations and to reduce operational expenses.

After a comprehensive review of respondent information, DuPage County has formulated several conclusions aimed at improving services and reducing expenses for our local municipalities. Our survey results indicated that many municipalities currently utilize joint purchasing of fuel with their respective school districts, fire protection districts, and park districts. This is an outstanding example of joint purchasing and active participation by communities to deliver services in an efficient manner to the residents of DuPage County. Several of the conclusions of the County study were as follows:

**Fuel Purchasing Pricing (current)**

The survey indicated that the prices paid by communities vary widely across DuPage County with many communities participating in the Suburban Purchasing Cooperative. It was determined that the price paid by DuPage County may be one of the lower mark-ups paid in the region at \$0.015 over OPIS market pricing. Based upon the contract mark-ups reported by local communities, it may be worthwhile for each community to examine the potential utilization of the County's bid.

Our current bid with Heritage Fuel Services includes both mid-grade unleaded and diesel fuel at the \$0.015 markup, however, the vendor has indicated that they would be willing to extend this same contract pricing for other types of fuel delivered to communities within DuPage County. It should be noted that this preferred pricing may be dependent upon the volume of fuel delivery orders. In addition, communities should work with their procurement and legal departments to ensure that they can utilize this bid for their specific needs as they may be deviating from the original bid language. If a government agency is interested in exploring this option, it is recommended that you contact Darcie Garza with the Division of Transportation at (630) 407-6906 to discuss any questions.

Daniel J. Cronin,  
Chairman

District 1  
Paul Fichter  
Donald Puchalski  
Scott Tombari

District 2  
Elizabeth Chaplin  
Peter McGinn  
Sean Noonan

District 3  
John Gorman  
Gary Garza  
Brian Krupowski

District 4  
Grant Eckhoff  
Amy Grant  
Kayla Romano

District 5  
James Fleely  
Jonas Khouri  
Tony Michalski

District 6  
Robert Larson  
Kevin Wiley  
James Zay



### Fuel Purchasing Pricing (future)

After analysis of the completed survey and subsequent conversations with our current vendor, it became apparent that due to the close proximity of the municipalities throughout the county, a future consolidated bid may be advantageous for all of us. A single joint bid including all needed fuel types, required delivery volumes and total estimated yearly volumes for each community would likely generate the best possible pricing for all bid participants. It is anticipated that DuPage County will be going out with a new bid in the first part of 2016. If a community is interested in being included on this bid, they should send an email to [Darcie.Garza2@dupageco.org](mailto:Darcie.Garza2@dupageco.org) stating their request to be added to the bid. As the bid is being prepared later this year, they will then be contacted for specific bid information.

### Refueling Locations

As part of the recently completed fuel survey, the locations of the many governmental refueling stations across the county were determined and mapped. The county and the municipalities utilize more than 36 refueling stations across the county as can be seen on the enclosed map. Many of these appear to be spread out across DuPage County; however several of these locations are located within several blocks of each other.

As municipalities consider future improvements or upgrades to their stations, they may want to also consider potential consolidation efforts of these stations with their nearest municipal neighbors. The elimination of a refueling station would reduce such operational expenses as the initial capital costs, underground tank insurance premiums and long-term maintenance and operational expenses. Currently, the county and several of the communities located in close proximity to our fueling stations already utilize this type of shared service with great success. The use of a key card system to access the fuel pumps makes management of this program very easy to administer.

The County will provide a large map showing the locations and type of fuel for all governmental refueling stations to the DuPage Mayors and Managers to help facilitate any future efforts for consolidation. We realize that any fueling consolidation efforts will be based upon operational efficiency decisions, therefore this issue will be left to each community to explore individually. It is recommended that the communities that are currently utilizing commercial stations for their refueling needs immediately reference this map to determine if an alternative governmental fueling location exists, as these communities are paying some of the highest prices among those surveyed. Communities that wish to explore the use of a DuPage County refueling stations, please contact Darcie Garza directly.

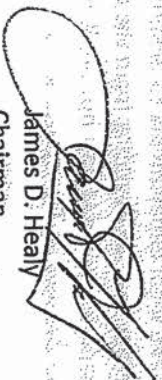
DuPage County would like to thank all participating municipalities and organizations for taking the time to complete the survey and follow up questions. This survey highlighted examples of current initiatives already in place, as well as highlighting potentially new cost saving and consolidation efforts.

Thank you for your assistance and participation in this effort.

Sincerely,



Daniel J. Cronin  
Chairman  
DuPage County Board



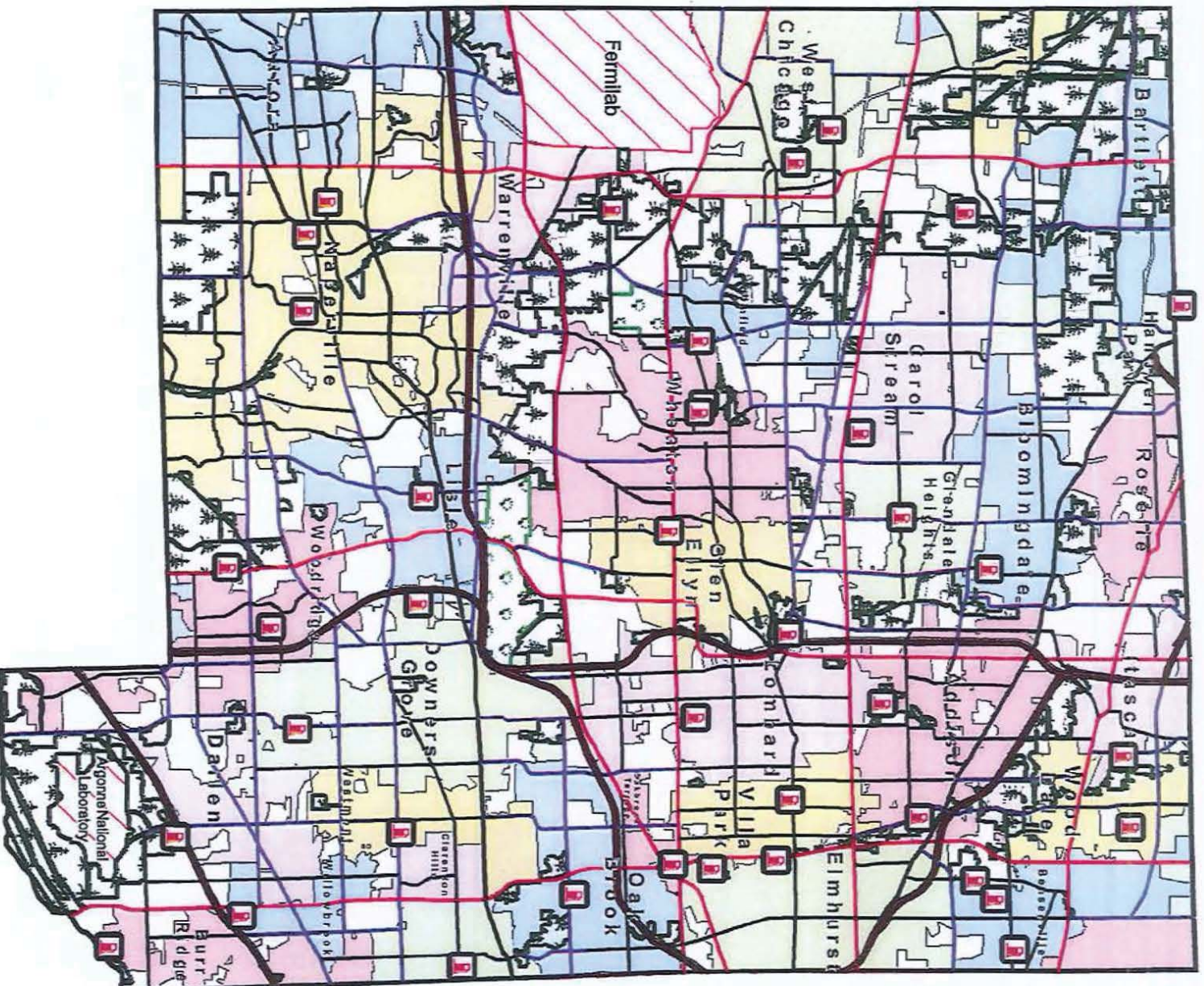
James D. Healy  
Chairman  
Public Works Committee



Donald E. Puchalski  
Chairman  
Transportation Committee



# DuPage County Fuel Stations







## DuPage County Procurement Services Division

421 North County Farm Road, Room 3-400  
Wheaton, Illinois 60187-3978

Phone: (630) 407-6200 Fax: (630) 407-6201  
General Email: [purchasing@dupageco.org](mailto:purchasing@dupageco.org)

INVITATION TO BID:	#12-026	BID ISSUE DATE:	01/25/12
BID DESCRIPTION:	FURNISH AND DELIVER GASOLINE AND DIESEL FUEL TO VARIOUS COUNTY LOCATIONS		
BID OPENING DATE:	02/08/12	BID OPENING TIME:	3:00 P.M.
SUBMIT 1 ORIGINAL PLUS 3 COPIES	BOND REQUIRED: NONE		

BID RESPONSES MUST BE RECEIVED AND TIME STAMPED NO LATER THAN THE PUBLIC BID OPENING DATE AND TIME (LOCAL TIME) SPECIFIED ABOVE. BIDS WILL BE OPENED AND READ ALOUD AT THAT TIME IN THE PROCUREMENT SERVICES DIVISION. LATE BIDS WILL NOT BE CONSIDERED.

### TO ALL PROSPECTIVE BIDDERS:

You are hereby invited to submit your bid for the item(s) to be furnished and delivered, shipped F.O.B. delivered, to the address specified herein.

The original bid and the required number of copies must be received in a sealed envelope that has your name and address in the upper left corner and the attached label filled in and pasted on the lower left corner.

All bids are subject to staff analysis. The County of DuPage reserves the right to accept or reject any and all bids received and waive any and all technicalities.

Bids must be delivered and time stamped, prior to the public bid opening date and time, to:	DU PAGE COUNTY PROCUREMENT SERVICES DIVISION 421 NORTH COUNTY FARM ROAD, ROOM 3-400 WHEATON, IL 60187-3978
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Any communication regarding this invitation between the date of issue and date of award is required to go through the Bid Coordinator or the Buyer listed below (or, in the Buyer's absence, the Procurement Services Supervisor).

**Unauthorized contact with other DuPage County staff or officers is strictly forbidden.**

BUYER:	KARIN M. KIETZMAN	PHONE:	(630) 407-6181
EMAIL:	<a href="mailto:Karin.kietzman@DuPageCo.org">Karin.kietzman@DuPageCo.org</a>		
BID COORDINATOR:	Glenda Vasak	PHONE:	(630) 407-6190
EMAIL:	<a href="mailto:Glenda.Vasak@DuPageCo.org">Glenda.Vasak@DuPageCo.org</a>		

FULL NAME OF BIDDER	<i>Heritage FS, Incorporated</i>
BID CONTACT PERSON	<i>Jim Akbar</i>
TELEPHONE NUMBER	<i>1-815-383-7113</i>

FACSIMILE AND/OR E-MAIL TRANSMITTED BIDS WILL NOT BE ACCEPTED

PLEASE NOTE: Our bid documents have changed; please review carefully.

**COUNTY OF DU PAGE, ILLINOIS**

**PROJECT INFORMATION**

<b>PROJECT NAME:</b>	<b>FURNISH AND DELIVER GASOLINE AND DIESEL FUEL TO VARIOUS COUNTY LOCATIONS</b>
<b>USER DEPARTMENT:</b>	<b>VARIOUS DUPAGE COUNTY DEPARTMENTS</b>

<b>EVENT:</b>	<b>LOCATION:</b>	<b>DATE:</b>	<b>TIME:</b>
<b>Deadline for Exceptions to Bid Language and Specification Inquiries. MUST BE IN WRITING TO:</b>	BIDINFORMATION@DUPAGECO.ORG	01/30/12	3:00 P.M.
<b>Response to Inquiries</b>	VIA E-MAIL	02/01/12	3:00 P.M.
<b>Bidder's Proposal Due</b>	Procurement Services, Room 3-400	02/08/12	3:00 P.M.

<b>✓ SUBMITTAL CHECKLIST</b>
<b>(BID PACKET SHOULD BE RETURNED IN ITS ENTIRETY)</b>
ORIGINAL BID
3 COPIES
ADDENDA NUMBER ACKNOWLEDGED, IF APPLICABLE
REFERENCES
PROPOSAL PRICING (INCLUDING UNIT PRICES, WHERE REQUIRED)
CERTIFICATION/PROPOSAL SIGNATURE AFFIDAVIT PAGE, COMPLETED, WITH SEAL (IF CORPORATION) NOTARY PUBLIC AND AUTHORIZED SIGNATURE
JOINT PURCHASING SECTION, COMPLETED
BID SECURITY, IF APPLICABLE
WARRANTY INFORMATION
COMPLETED VENDOR ETHICS DISCLOSURE FORM (SIGNED)

<b>AWARDED CONTRACTOR REQUIREMENTS</b>	
BID SECURITY	NONE REQUIRED
CERTIFICATE OF INSURANCE	DUE WITHIN 30 DAYS OF NOTICE OF AWARD