

DEVELOPER/OWNER CERTIFICATION

FIELD INSPECTORS CERTIFICATION

I hereby certify that I (we) have regularly inspected the above described improvements during the progress of construction and that to the best of my/our knowledge and belief the work has been completed in conformance with the approved plans and specifications.


DEVELOPER(S) / OWNER(S) :

John Lass

(Name) Typed

5/25/16

(Date)


(Name) Signed

5/25/16

(Date)

CITY INSPECTOR:

(Name)

(Date)

CITY ENGINEER: CERTIFICATION

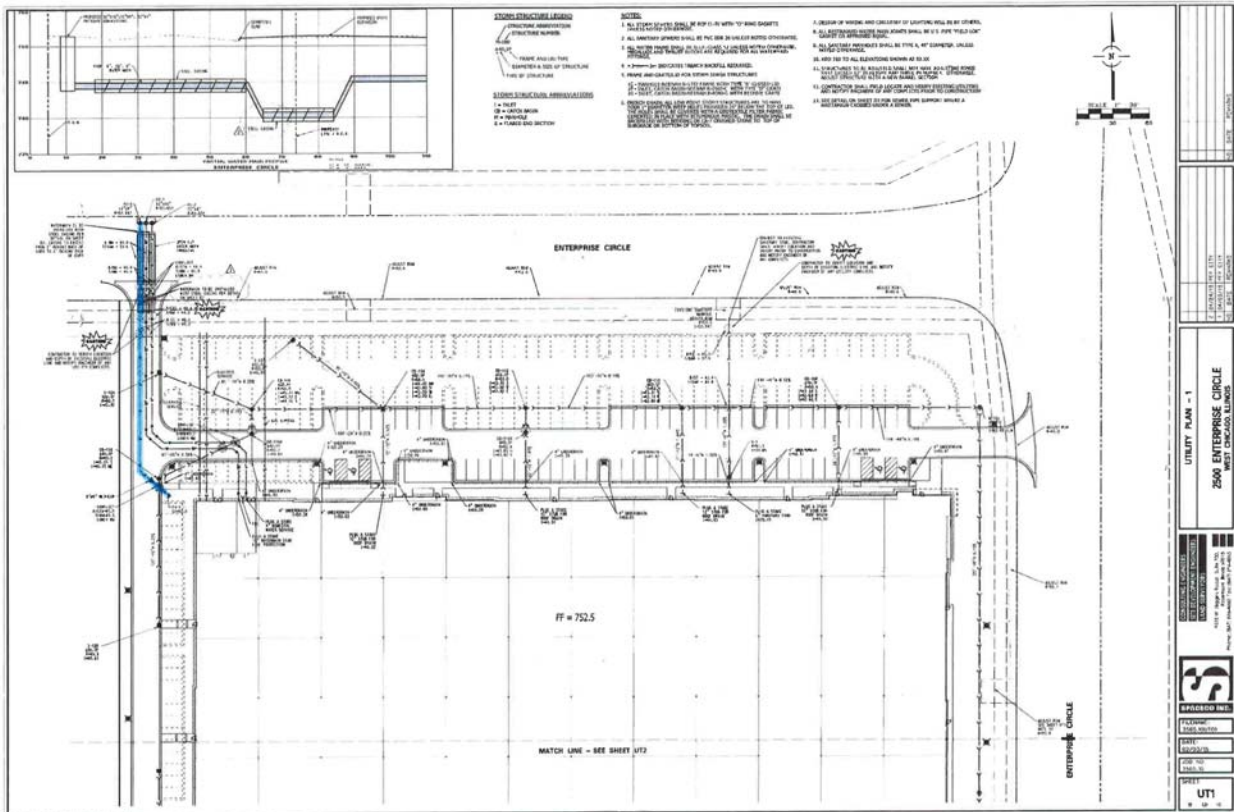
All work required for this development has been inspected and found to be complete in a satisfactory manner. All documentation for acceptance has been submitted and found to be acceptable.

(Date)

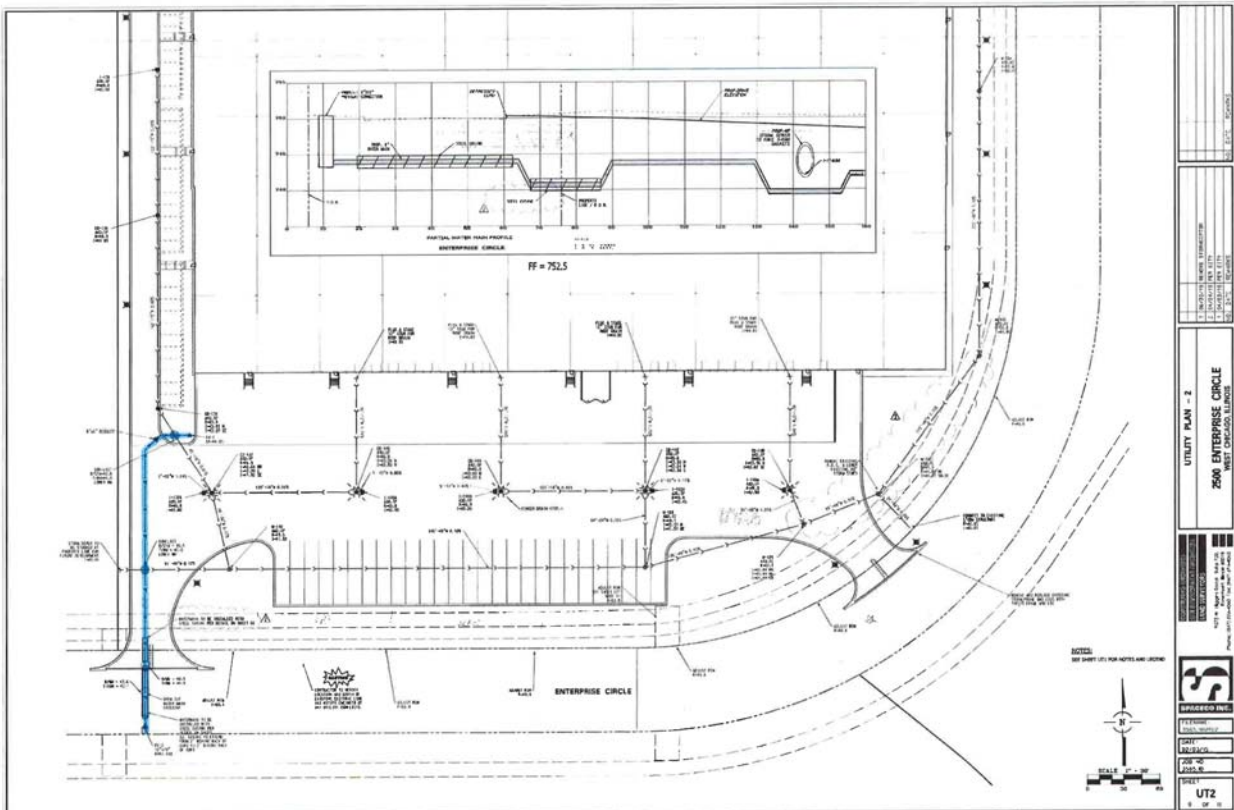
(Name)

(Title)

Resolution No. 17-R-0077 EXHIBIT "B" (Page 1 of 2)



Resolution No. 17-R-0077 EXHIBIT "B" (Page 2 of 2)



CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 17-R-0078 – Contract Award – Alaniz Landscape Group, Inc. for the 2018 Right-of-Way Maintenance Program

AGENDA ITEM NUMBER: 4.D.**COMMITTEE AGENDA DATE:** December 7, 2017**COUNCIL AGENDA DATE:** December 18, 2017**STAFF REVIEW:** Patrick Colford, Street Division Superintendent**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

Annually, since 2005, the City has contracted landscape maintenance services for multiple City-owned and maintained rights-of-way and properties at various locations for a period of approximately 30 consecutive weeks. Services include, but are not limited to, mowing, trimming, edging, weed removal, shredded hardwood mulch installation, chemical broadleaf control, fall leaf removal, and lawn fertilization. The 2017 program consisted of 105 properties at a total cost of \$126,019.00.

Staff is prepared to go out for bid for procurement of right-of-way maintenance services for FY2018; however, on November 15, 2017, Mr. Miguella Alfaro of Alaniz Landscape Group, Inc. of Elgin, Illinois, the 2017 Right-of-Way Maintenance Program contract holder, offered to hold his 2017 unit prices for FY2018 (see attached copy of letter received).

Alaniz Landscape Group, Inc. has been the low bidder and contract holder for right-of-way maintenance services each year since 2012 and has performed adequately. Typically the City only receives about three bids annually; last year there were only two bids received. The other 2017 bid received was from Classic Landscape, Ltd. of West Chicago for \$142,740.00. The contract cost for the 2016 Right-of-Way Maintenance Program was \$128,634.00 for the same number of properties.

Staff recommends waiving the competitive bidding process and awarding the 2018 Right-of-Way Maintenance Program to Alaniz Landscape Group, Inc. of Elgin, Illinois, for an amount not to exceed \$126,019.00. Alaniz Landscape Group has satisfactorily performed right-of-way maintenance services for the City of West Chicago in 2005, 2007, and 2012 through 2017.

Services for the 2017 Right-of-Way Maintenance Program will be funded from the Capital Projects Fund, Water Fund, Sewer Fund, General Fund, Downtown TIF Fund, and Commuter Parking Fund, where a total of \$148,900.00 has been budgeted to cover the 2018 Program.

ACTIONS PROPOSED:

Waive competitive bidding and approve Resolution No. 17-R-0078 authorizing the Mayor to execute a contract with Alaniz Landscape Group, Inc. of Elgin Illinois, for the 2018 Right-of-Way Maintenance Program, for an amount not to exceed \$126,019.00.

COMMITTEE RECOMMENDATION:

RESOLUTION NO. 17-R-0078

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A
CONTRACT AGREEMENT WITH ALANIZ LANDSCAPE GROUP, INC.
FOR LANDSCAPE MAINTENANCE SERVICES RELATED TO THE
2018 RIGHT-OF-WAY MAINTENANCE PROGRAM**

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 Landscape Maintenance Services related to the 2018 Right-of-Way Maintenance Program between the City of West Chicago and Alaniz Landscape Group, Inc., for an amount not to exceed \$126,019.00, in substantially the form attached hereto and incorporated herein as Exhibit "A".

APPROVED this 18th day of December, 2018.

AYES: _____

NAYES: _____

ABSTAIN: _____

ABSENT: _____

Mayor Ruben Pineda

ATTEST:

City Clerk Nancy M. Smith

ALANIZ LANDSCAPE GROUP, INC.
P.O. BOX 1248
ELGIN, IL 60121
PH.847.289.4900 FX.847.289.4901 CELL.847.815.6743

NOVEMBER 11 – 2017

TO:

CITY OF WEST CHICAGO
Mr. Robert E. Flatter - Director of Public Works
Mr. Timothy Wilcox – Assistant Director of Public Works
1400 W HAWTHORNE LN
WEST CHICAGO, IL 60185
PH.630-293-255 FX.630.293.3028

RE: 2018 RIGHT OF WAY LAWN MAINTENANCE CONTRACT EXTENSION REQUEST LETTER

Dear Mr. Robert E. Flatter,
Dear Mr. Timothy Wilcox,


I am writing this letter on behalf of Alaniz Landscape Group to request you to kindly extend our ROW lawn maintenance contract period for the next 2018 year which is due to expire on November 30th – 2017.

We Alaniz Landscape Group have been doing this contract for the past several years, however the contract between our entities is due to expire soon. This is the reason I'm writing this contract extension letter to you. If this contract extension offer is accepted, the terms and conditions will be the same as those contained in the original bid/contract for the 2017 ROW lawn maintenance agreement. Moreover for the 2018 ROW lawn maintenance contract there will be no price increase on any of the services provided in the contract.

Likewise the previous years, we are committed to develop longer and stronger relationships by offering multi-year contracts to our long-time customers.

We are looking forward to hearing from you soon. In case of any queries, please do not hesitate to contact me at 847-815-6743 or by e-mail: miguelle@alanizlandscapes.com

Sincerely,


Miguelle Alfaro / Alaniz Landscape Group, INC.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 17-R-0079 - Acceptance of Public Improvements and Release of Development Security – Simpson Strong-Tie, 2505 Enterprise Circle

AGENDA ITEM NUMBER:4.E.**COMMITTEE AGENDA DATE:** December 7, 2017**COUNCIL AGENDA DATE:** December 18, 2017**STAFF REVIEW:** Robert E. Flatter, P.E., Director of Public Works**SIGNATURE****APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE****ITEM SUMMARY:**

Simpson Strong-Tie at 2505 Enterprise Circle is located south of Fabyan Parkway within the DuPage Business Center. In 2015 the City issued permits for Simpson Strong-Tie to remodel the former Pella Windows warehouse and distribution center, including the addition of outside storage and the installation of one additional on-site fire hydrant for fire protection purposes.

The referenced project has substantially been complete since December 2016; however, the City has not formally accepted the development's public improvements. The Developer has satisfactorily completed all required public improvements, and there have been no maintenance issues over the past year. Typically as part of the acceptance process, the original development security for a project is released and is supplanted by an eighteen (18) month maintenance security per the Subdivision Regulations. Since the City will only be responsible to maintain one additional on-site fire hydrant, the Developer has requested the City accept said public improvements, waive the maintenance security bond requirement, and release their original development security.

The Developer has submitted the required Final Waivers of Lien, Deed of Conveyance/Bill of Sale, and as-built drawings, for this project. A water main easement was recorded with the DuPage County Recorder's Office in October 2017. Staff recommends that City Council approve the following:

1. Acceptance of all water distribution system improvements located within a dedicated public right-of-way or dedicated easement area, as installed as part of the Simpson Strong-Tie development project (i.e., one fire hydrant and watermain leads), as City of West Chicago ownership and maintenance responsibility.

The water service lines (from the water service shut-off valve or b-box to the building), the irrigation water lines, and the fire suppression lines (from the water shut-off valve at the City main to the building), shall remain the ownership and maintenance responsibility of the property owner.

The Development's overland stormwater drainage systems, stormwater management BMP system, storm sewer system, underdrain system, all on-site sanitary sewer service lines, and the interior parking lots and roadways, shall remain the ownership and responsibility of the property owner.

Staff from the Department of Community Development has inspected the development improvements and recommends acceptance. Staff also recommends the release of the original development security held for said development.

CITY OF WEST CHICAGO

ACTIONS PROPOSED:

Approve Resolution No. 17-R-0079 authorizing the acceptance of the public watermain improvements associated with the Simpson Strong-Tie development project, located at 2505 Enterprise Circle, waive the maintenance security bond requirement, and authorize a reduction/release of any development securities posted by the Developer for the installation of certain public improvements.

COMMITTEE RECOMMENDATION:

RESOLUTION NO. 17-R-0079

**A RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE PUBLIC
IMPROVEMENTS ASSOCIATED WITH THE SIMPSON STRONG-TIE DEVELOPMENT
PROJECT, 2505 ENTERPRISE CIRCLE**

WHEREAS, Simpson Strong-Tie located at 2505 Enterprise Circle, West Chicago, Illinois, 60185 has heretofore executed and delivered to the City a certain Deed of Conveyance/Bill of Sale regarding the conveyance of certain public improvements therein, a copy of which is attached hereto and incorporated herein as Exhibit "A".

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of West Chicago, DuPage County, Illinois, in regular session assembled as follows:

Section 1. That the corporate authorities of the City of West Chicago hereby accept the Deed of Conveyance/Bill of Sale attached hereto as Exhibit "A" conveying the public improvements for the Simpson Strong-Tie Development Project constructed at 2505 Enterprise Circle.

Section 2. That the corporate authorities of the City of West Chicago hereby accept all water main improvements located within a dedicated public right-of-way or dedicated easement area, as installed as part of the Simpson Strong-Tie Development Project, as City of West Chicago ownership and maintenance responsibility, as depicted on Exhibit "B" a copy of which is attached hereto and incorporated herein.

Section 3. That the development's overland stormwater drainage systems, stormwater Management BMP system, storm sewer system, underdrain system, all onsite sanitary sewer main and service lines, the water service lines (from the water service shut-off valve or b-box to the building), the irrigation water lines, and the fire suppression lines (from the water shut-off valve at the City main to the building), and the interior parking lots and roadways, shall remain the ownership and responsibility of the property owner.

Section 4. That all Resolutions, or parts thereof, in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed.

Section 5. That this Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

APPROVED this 18th day of December 2017.

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

Ruben Pineda, Mayor

ATTEST: _____
Nancy M. Smith, City Clerk

Resolution No. 17-R-0079 Exhibit "A"

DEED OF CONVEYANCE/BILL OF SALE

KNOW ALL MEN BY THESE PRESENTS, that _____

Simpson Strong-Tie, Owner (Developer/Owner), located at

2505 Enterprise Circle (Address of Developer/Owner)

a corporation (corporation, partnership, individual)

authorized to do business in the State of Illinois, for and in consideration of the sum of One Dollar (\$1.00) and other good and valuable consideration in hand paid, the receipt and sufficiency of which are hereby acknowledged, does hereby Grant, Sell, Transfer Over, Convey and Deliver unto the City of West Chicago (the "City"), DuPage County, Illinois, a municipal corporation, to and for its own use forever the following:

UNDERGROUND IMPROVEMENTS

X Watermain and Appurtenances
_____ Sanitary Sewer and Appurtenances
_____ Storm Sewer and Appurtenances
_____ Lift Station and Force Main
_____ Other (_____)

SURFACE IMPROVEMENTS

_____ Roadway (Curb & Gutter/Pavement)
(Street Names _____)
_____ Sidewalks
_____ Parkway Trees
_____ Traffic Control/Street Signs/Pavement marking
_____ Street Lights
_____ Storm Water Retention/Detention
_____ Basin/Grading
_____ Other (_____)

(Project/Subdivision Name)

(Consulting Engineer's Name)

(Consultant's Address)

(As-built date)

City Clerk

CERTIFICATE OF APPROVAL AND INITIAL ACCEPTANCE

REQUEST FOR INSPECTION

SUBDIVISION: SIMPSON STRONG-TIE
(Project Name / Phase, etc.)

Request is hereby made by the OWNER
to the City of West Chicago to approve the subdivision/project
described above. The following information is submitted in
support of this request.

Deed of Conveyance/Bill of Sale
"As-Built" Engineering Drawings (3-print sets/1 mylar set)
Maintenance Guarantee (Bond, Letter of Credit, etc.)

OWNER(S) / DEVELOPER(S): SIMPSON STRONG-TIE
ADDRESS: 2505 Enterprise Circle
West Chicago, IL 60185
Alex Iniguez, Plant Manager
TELEPHONE: (630) 293-2800

REFERENCE:

Plan No. 4227.05 Sheets 14, Dated 10/6/15 & Specifications.

Prepared by SPACECO INC.

And approved by the City of West Chicago.

IMPROVEMENT DESCRIPTION:

- ☒ Watermain and Appurtenances
- ☐ Sanitary Sewer and Appurtenances
- ☐ Storm Sewer and Appurtenances
- ☐ Roadway (Curb and Gutter)
- ☐ Roadway (Pavement)
- ☐ Roadway (Markings)
- ☐ Sidewalk
- ☐ Street Lights
- ☐ Parkway Trees
- ☐ Ponds (Detention/Retention)
- ☐ Other (Lift Station, etc.)

CERTIFICATIONS:

DESIGN ENGINEER'S CERTIFICATION

To the best of my knowledge and belief, the construction of the above described improvement has been completed in accordance with the approved plans and specifications, prepared by:

Name: BRETT M. DUFFY

Address: 9575 W. HIGGINS ROAD

ROSEMONT, IL 60018

11/29/16
(Date)

062-053198
(Ill. P.E. No.)

Brett Duffy
(Signature)



DEVELOPER/OWNER CERTIFICATION

FIELD INSPECTORS CERTIFICATION

I hereby certify that I (we) have regularly inspected the above described improvements during the progress of construction and that to the best of my/our knowledge and belief the work has been completed in conformance with the approved plans and specifications.

DEVELOPER(S) / OWNER(S) :

Steve LaPointe

(Name) Typed

4-20-17

(Date)

Stu LaPointe

(Name) Signed

4-20-17

(Date)

CITY INSPECTOR:

(Name)

(Date)

CITY ENGINEER: CERTIFICATION

All work required for this development has been inspected and found to be complete in a satisfactory manner. All documentation for acceptance has been submitted and found to be acceptable.

(Date)

(Name)

(Title)

[illegible]

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 17-R-0080 - Acceptance of Public Improvements and Release of Development Security – Shell Gas Station, 184 W. North Avenue

AGENDA ITEM NUMBER: 4.F.**COMMITTEE AGENDA DATE:** December 7, 2017
COUNCIL AGENDA DATE: December 18, 2017**STAFF REVIEW:** Robert E. Flatter, P.E., Director of Public Works**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

The Shell Gas Station at 184 W. North Avenue is located at the southeast corner of Illinois Route 59 (Neltor Boulevard) and Illinois Route 64 (North Avenue). In 2015 the City issued permits for the construction of a new gas station and appurtenances, new parking lot and drive aisles, storm sewers, stormwater management facility and BMP system, and installation of a new 8" diameter watermain and two fire hydrants for fire protection purposes.

The referenced project has substantially been complete since December 2015; however, the City has not formally accepted the development's public improvements. The Developer has satisfactorily completed all required public improvements, and there have been no maintenance issues over the past several years. The developer has posted a Maintenance Bond in the amount of 10% of the estimated construction cost for the public improvements being accepted per the Subdivision Regulations. The Maintenance Bond will be held for eighteen months from the date of acceptance. The Developer has requested the City accept said public improvements and release their original development security.

The developer has submitted the required Final Waivers of Lien, Deed of Conveyance/Bill of Sale, and as-built drawings, for this project. A water main easement was recorded with the DuPage County Recorder's Office in October 2017. Staff recommends that City Council approve the following:

1. Acceptance of all water distribution system improvements located within a dedicated public right-of-way or dedicated easement area, as installed as part of the Shell Gas Station Project, as City of West Chicago ownership and maintenance responsibility.

The water service lines (from the water service shut-off valve or b-box to the building), the irrigation water lines, and the fire suppression lines (from the water shut-off valve at the City main to the building), shall remain the ownership and maintenance responsibility of the property owner.

The Development's overland stormwater drainage systems, stormwater management BMP system, storm sewer system, underdrain system, all on-site sanitary sewer main and service lines, and the interior parking lots and roadways, shall remain the ownership and responsibility of the property owner.

Staff from the Department of Community Development has inspected the development improvements and recommends acceptance. Staff also recommends the release of the original development security held for said development.

CITY OF WEST CHICAGO

ACTIONS PROPOSED:

Approve Resolution No. 17-R-0080 authorizing the acceptance of the public watermain improvements associated with the Shell Gas Station Project, located at 184 W. North Avenue, and authorize a reduction/release of any development securities posted by the Developer for the installation of certain public improvements.

COMMITTEE RECOMMENDATION:

RESOLUTION NO. 17-R-0080

**A RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE PUBLIC
IMPROVEMENTS ASSOCIATED WITH THE SHELL GAS STATION DEVELOPMENT
PROJECT, 184 W. NORTH AVENUE**

WHEREAS, True North Energy, the developer/owner of the Shell Gas Station located at 184 W. North Avenue, West Chicago, Illinois, 60185, has heretofore executed and delivered to the City a certain Deed of Conveyance/Bill of Sale regarding the conveyance of certain public improvements therein, a copy of which is attached hereto and incorporated herein as Exhibit "A".

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of West Chicago, DuPage County, Illinois, in regular session assembled as follows:

Section 1. That the corporate authorities of the City of West Chicago hereby accept the Deed of Conveyance/Bill of Sale attached hereto as Exhibit "A" conveying the public improvements for the Shell Gas Station Development Project constructed at 184 W. North Avenue.

Section 2. That the corporate authorities of the City of West Chicago hereby accept all water main improvements located within a dedicated public right-of-way or dedicated easement area, as installed as part of the Shell Gas Station Development Project, as City of West Chicago ownership and maintenance responsibility, as depicted on Exhibit "B" a copy of which is attached hereto and incorporated herein.

Section 3. That the development's overland stormwater drainage systems, stormwater Management BMP system, storm sewer system, underdrain system, all onsite sanitary sewer main and service lines, the water service lines (from the water service shut-off valve or b-box to the building), the irrigation water lines, and the fire suppression lines (from the water shut-off valve at the City main to the building), and the interior parking lots and roadways, shall remain the ownership and responsibility of the property owner.

Section 4. That all Resolutions, or parts thereof, in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed.

Section 5. That this Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

APPROVED this 18th day of December 2017.

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

Ruben Pineda, Mayor

ATTEST: _____

Nancy M. Smith, City Clerk

Resolution No. 17-R-0080 EXHIBIT "A"

DEED OF CONVEYANCE/BILL OF SALE

KNOW ALL MEN BY THESE PRESENTS, that TRUE NORTH ENERGY
7 (Developer/Owner), located at
184 W. NORTH AVE. W. CHICAGO, IL. 60685 (Address of Developer/Owner)
a CORPORATION (corporation, partnership, individual)

authorized to do business in the State of Illinois, for and in consideration of the sum of One Dollar (\$1.00) and other good and valuable consideration in hand paid, the receipt and sufficiency of which are hereby acknowledged, does hereby Grant, Sell, Transfer Over, Convey and Deliver unto the City of West Chicago (the "City"), DuPage County, Illinois, a municipal corporation, to and for its own use forever the following:

UNDERGROUND IMPROVEMENTS

X Watermain and Appurtenances
X Sanitary Sewer and Appurtenances
X Storm Sewer and Appurtenances
____ Lift Station and Force Main
____ Other (_____)

SURFACE IMPROVEMENTS

____ Roadway (Curb & Gutter/Pavement)
____ (Street Names _____)
X Sidewalks
____ Parkway Trees
____ Traffic Control/Street Signs/Pavement marking
____ Street Lights
X Storm Water Retention/Detention
____ Basin/Grading
____ Other (_____)

Located in the Project known as TRUE NORTH STORE 957
(Project/Subdivision Name)

(the "Project") as described on the "as-built" engineering plans
prepared by Larson Engineering Inc, located at
(Consulting Engineer's Name)

1488 Bond Street, Naperville Illinois 60563-6503

(Consultant's Address)

and dated 2-19-2016, which plans with "Bill of Materials"
(As-built date)

are incorporated by reference and made a part hereof.

WHEREAS, the Developer does hereby warrant to the City, it
is the lawful owner of and has good and marketable title to the
aforescribed improvements; that the same are free from all
encumbrances; that the Developer shall hold harmless the City
against the lawful claims and demands of all persons with
respect to the title hereby conveyed; and that the execution of
this Deed of Conveyance/Bill of Sale is an authorized Act of
Said Corporation, Individual or Partnership.

IN WITNESS WHEREOF, the Developer has caused this instrument
to be signed and delivered this 1st day of August, 2016.

MARK LYDEN
(Name)

08-01-16
(Date)

CORPORATE
SEAL

PRESIDENT
(Title)

DIANE M. LONG
Notary Public, State of Ohio
My Commission Expires 03-31-2020

Accepted for the City of West Chicago

Mayor

ATTEST: _____
City Clerk

CERTIFICATE OF APPROVAL AND INITIAL ACCEPTANCE

REQUEST FOR INSPECTION

SUBDIVISION:

TRUE NORTH STORE 957
(Project Name / Phase, etc.)

Request is hereby made by the _____
to the City of West Chicago to approve the subdivision/project
described above. The following information is submitted in
support of this request.

Deed of Conveyance/Bill of Sale
"As-Built" Engineering Drawings (3-print sets/1 mylar set)
Maintenance Guarantee (Bond, Letter of Credit, etc.)

OWNER(S) / DEVELOPER(S):

MARK LYDEN

ADDRESS:

10346 BRECKSVILLE RD
BRECKSVILLE, OH. 44141

TELEPHONE:

440-792-4200

REFERENCE:

Plan No. _____ Sheets _____, Dated _____ & Specifications.

Prepared by _____

And approved by the City of West Chicago.

FIELD INSPECTORS CERTIFICATION

DEVELOPER(S) / OWNER(S) : MARK E LYDEN 7-29-16
(Name) Typed (Date)

Mark E. Sykes 7.29.14
(Name) Signed (Date)

CITY INSPECTOR: _____ (Name) _____ (Date)

All work required for this development has been inspected and found to be complete in a satisfactory manner. All documentation for acceptance has been submitted and found to be acceptable.

(Date)	(Name)	(Title)
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IMPROVEMENT DESCRIPTION:

- ☒ Watermain and Appurtenances
- ☒ Sanitary Sewer and Appurtenances
- ☒ Storm Sewer and Appurtenances
- ☒ Roadway (Curb and Gutter)
- ☐ Roadway (Pavement)
- ☐ Roadway (Markings)
- ☐ Sidewalk
- ☐ Street Lights
- ☐ Parkway Trees
- ☐ Ponds (Detention/Retention)
- ☐ Other (Lift Station, etc.)

CERTIFICATIONS:

DESIGN ENGINEER'S CERTIFICATION

To the best of my knowledge and belief, the construction of the above described improvement has been completed in accordance with the approved plans and specifications, prepared by:

Name: Larson Engineering, Inc

Address: 1488 Bond Street, Suite 100

Naperville, IL 60563

7/26/16
(Date)

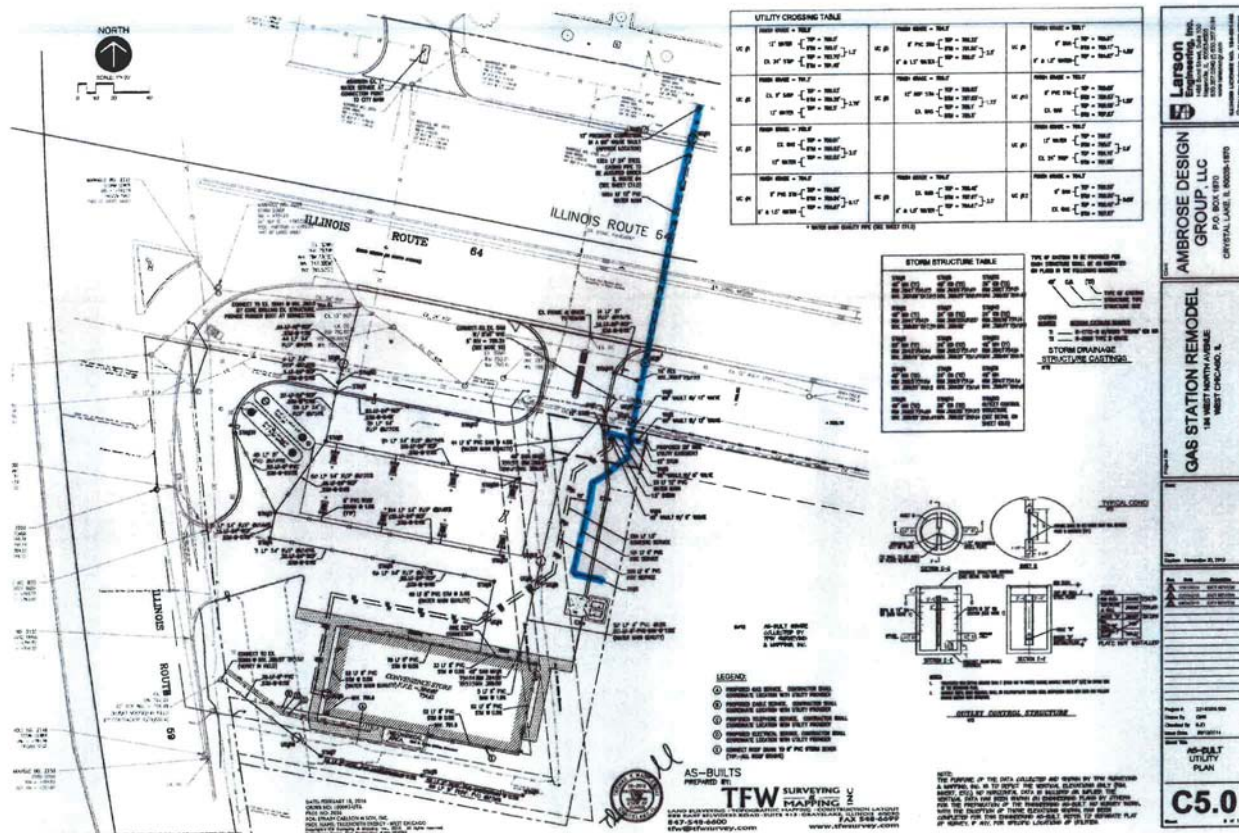
062-053275
(Ill. P.E. No.)


(Signature)

SEAL



Resolution No. 17-R-0080 EXHIBIT "B"



CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Patnick Construction – 2017 Grove Avenue Water Main Replacement Project – Change Order #1 and Final

AGENDA ITEM NUMBER: 4.C1.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: December 7, 2017

COUNCIL AGENDA DATE: December 18, 2017

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

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael L. Guttman

SIGNATURE _____

ITEM SUMMARY:

On May 15, 2017, City Council approved a contract with Patnick Construction, for an amount not to exceed \$110,207.50, for service related to the 2017 Grove Avenue Water Main Replacement Project. The project's work generally consisted of 623 lineal feet of water main replacement on Grove Avenue between IL Route 59 and Ridgeland Avenue, water main abandonment, partial storm sewer replacement, driveway replacement, pavement patching, ditching, parkway landscaping, and all incidental and collateral work necessary to complete the project as shown on the project plans and detailed in the project specifications.

The project is complete and based on final project quantities measured in the field at end of project and paid at contract unit prices, the final project cost is \$127,898.25; resulting in a project increase of \$17,690.75. The project increase is substantially related to additional right-of-way restoration costs that resulted from a Scrivener's error in the original bid quantity. The final quantity as measured in the field was 1,042.00 square yards. The bid quantity was identified as 252 square yards and should have been listed as 1,252 square yards.

Adequate funds are available in the Water Fund to cover the additional project costs as \$160,000.00 was budgeted in FY2017 for said project.

ACTIONS PROPOSED:

Approve Change Order #1 and final to the Contract with Patnick Construction, for the 2017 Grove Avenue Water Main Project, for a total addition to the contract in the amount of \$17,690.75.

COMMITTEE RECOMMENDATION:

CITY OF WEST CHICAGO
PUBLIC WORKS
REQUEST FOR
AUTHORIZATION FOR CHANGE ORDERS

TO: Michael Guttman
City Administrator

Change Order No. 1

Project: 2017 Grove Avenue Water Main Replacement Project

Date: 12/18/2017

Contractor: Patnick Construction

Dear Sir:

I recommend that a change be made as follows to the above contract:

An (addition, extension, deduction) will be made from Station _____ to Station _____,
a net length of _____ miles. This change revises the total length to _____ miles.

The estimated quantities are shown below. The first addition of an item not in the original contract under the fund type is indicated by asterisk (*).

ITEM NO.	* ITEM DESCRIPTION AND UNIT	QUANTITY	UNIT	UNIT PRICE	TOTAL ADDITION/REDUCTION
1	Removal and disposal of unsuitable material	-21	CU YD	\$40.00	-\$840.00
2	Grading and shaping ditches	-5	FOOT	\$8.50	-\$42.50
4	Perimeter erosion barrier	-55	FOOT	\$4.00	-\$220.00
5	Inlet and pipe protection	-1	EACH	\$50.00	-\$50.00
6	Aggregate base course, Type A, 6 inch	-139	SQ YD	\$10.00	-\$1,390.00
7	Class D patches, Type IV, 8 inch	-126	SQ YD	\$56.00	-\$7,056.00
7a	Class D patches, Type IV, 6 inch	120	SQ YD	\$48.00	\$5,760.00
8	Pipe culvert removal	5	FOOT	\$7.00	\$35.00
10	Pipe culvert, special, 15 inch	21.5	FOOT	\$50.00	\$1,075.00
12	Ductile iron water main 8 inch	-1.5	FOOT	\$70.00	-\$105.00
16	Stump removal 6"-15" DBH	-10	EACH	\$20.00	-\$200.00
17	Trench backfill, special	1.5	CU YD	\$26.50	\$39.75
19	Water main removal, 8 inch	-83	FOOT	\$7.00	-\$581.00
24	Parkway restoration, special	790	SQ YD	\$25.00	\$19,750.00
25	Hot-mix asphalt driveway pavement, 3 inch	36	SQ YD	\$38.50	\$1,386.00
26	Hot-mix asphalt driveway pavement removal	37	SQ YD	\$3.50	\$129.50

Totals \$17,690.75

Amount of Original Contract: \$110,207.50
Previous Change Orders:
Net Change to Date: \$17,690.75
% of Original Contract Price: 16.05%

State fully the nature and reason for the change:

Substantially related to Scrivener's error in the original bid quantity of right-of-way restoration costs.

When the net increase or decrease to the contract exceeds \$10,000 or the time of completion is increased or decreased by 30 days or more, one of the following statements shall be checked.

- ☐ The undersigned determine that the circumstances that necessitate this change were not reasonably foreseeable at the time of the original contract.
- ☐ The undersigned determine that the circumstances that necessitate this change were not within the contemplation of the contract as signed.
- ☒ The undersigned determine that this change is in the best interest of the local agency and is authorized by law.

Date: December 18, 2017
Approved:

Date: December 18, 2017
Attest:

Mayor Ruben Pineda

City Clerk Nancy M. Smith

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Layne Christensen Company - Contract for Professional Services Related to the Installation of a Pump and Motor Assembly at the City's Well Station No. 12 – Change Order #1 and Final

AGENDA ITEM NUMBER:4.H.**FILE NUMBER:** _____**COMMITTEE AGENDA DATE:** December 7, 2017**COUNCIL AGENDA DATE:** December 18, 2017**STAFF REVIEW:** Robert E. Flatter, P.E., Director of Public Works**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

On January 16, 2017, City Council approved a contract with Layne Christensen Company, for an amount not to exceed \$273,867.00, for professional services related to the installation and testing of a new Xylem/Goulds pump and Byron Jackson motor assembly at the City's Well Station No. 12. The contract assumed that the original power cable furnished by the previous contractor, and a 5-foot long 8" diameter stainless steel isolator pipe to be situated between the pump and the column pipe to control galvanic corrosion, could be utilized by Layne Christensen Company.

After contract award, it was discovered that the 8" diameter stainless steel isolator pipe mentioned above was removed from the project site by the previous contractor and no longer available. In addition, during the installation process of the new Byron Jackson motor assembly, it became evident that the original power cable was faulty and could not be reused. A new stainless steel isolator pipe and 930 feet of power cable were supplied by Layne Christensen Company at a cost of \$18,327.00

As indicated above, the initial contract was for an amount not to exceed \$273,867.00. Based on final project quantities measured in the field at end of project and paid at contract unit prices, and the two additional items referenced above, the final project cost is \$289,154.00; resulting in a project increase of \$15,287.00.

Costs associated with Layne Christensen's services will be recovered from performance bonds being held against Schramm Construction Corporation and/or through litigation.

ACTIONS PROPOSED:

Approve Change Order #1 and final to the Contract with Layne Christensen Company, for professional services related to the installation of a pump and motor assembly at the City's Well Station No. 12, for a total addition to the contract in the amount of \$15,287.00.

COMMITTEE RECOMMENDATION:

CITY OF WEST CHICAGO
PUBLIC WORKS
REQUEST FOR
AUTHORIZATION FOR CHANGE ORDERS

TO: Michael Guttman
City Administrator

Change Order No. 1

Project: Installation of a New Submersible Pump & Motor Well
Assembly at Well Station #12

Date: 12/18/2017

Contractor: Layne Christensen Company

Dear Sir:

I recommend that a change be made as follows to the above contract:

An (addition, extension, deduction) will be made from Station _____ to Station _____,
a net length of _____ miles. This change revises the total length to _____ miles.

The estimated quantities are shown below. The first addition of an item not in the original contract under the fund type is indicated by asterisk (*).

ITEM NO.	* ITEM DESCRIPTION AND UNIT	QUANTITY	UNIT	UNIT PRICE	TOTAL ADDITION/REDUCTION
	New 300HP, 14" BJ 2300 volt motor	1	EA	\$112,808.00	-\$2,792.00
	Miscellaneous materials - airline, stainless steel banding, splice kits, etc.	1	EA	\$1,034.00	\$284.00
	8" T & C Line Pipe rethreading of bad ends	-1	EA	\$158.00	-\$158.00
	New 8" API pipe couplings	-2	EA	\$187.00	-\$374.00
	* Power cable	1	EA	\$16,647.00	\$16,647.00
	* Stainless steel isolator pipe	1	EA	\$1,680.00	\$1,680.00

Totals \$15,287.00

Amount of Original Contract: \$273,867.00
Previous Change Orders:
Net Change to Date: \$15,287.00
% of Original Contract Price: 5.58%

State fully the nature and reason for the change:

Additional work as determined necessary during construction and final project quantities measured in the field at end of project and paid at contract unit prices, as well as additional installation of power cable and stainless steel pipe.

When the net increase or decrease to the contract exceeds \$10,000 or the time of completion is increased or decreased by 30 days or more, one of the following statements shall be checked.

- ☒ The undersigned determine that the circumstances that necessitate this change were not reasonably foreseeable at the time of the original contract.
- ☐ The undersigned determine that the circumstances that necessitate this change were not within the contemplation of the contract as signed.
- ☐ The undersigned determine that this change is in the best interest of the local agency and is authorized by law.

Date: December 18, 2017
Approved:

Date: December 18, 2017
Attest:

Mayor Ruben Pineda

City Clerk Nancy M. Smith

DEPARTMENT OF

PUBLIC




WORKS

ROBERT E. FLATTER, P.E.
DIRECTOR
(630) 293-2255
FAX (630) 293-2971

UTILITY DIVISION	293-2255
STREET DIVISION	293-2250
WASTEWATER DIVISION	293-2261
ENGINEERING DIVISION	293-2255

MEMORANDUM

TO: Michael L. Guttman, City Administrator

FROM: Robert E. Flatter, P.E., Director of Public Works 

DATE: December 4, 2017

RE: Brush Collection Service Contract For Fiscal Year 2018

The current three-year contract for brush collection service ended on November 30, 2017. Mr. Joseph Kramer has recently indicated to staff that Kramer Tree Specialists, Inc. is interested in providing brush collection service for the City in 2018, and possibly longer if approved by City Council. Mr. Kramer has requested an opportunity to negotiate pricing with staff. He has not provided a proposal, verbal or written, as of the date of this writing.

Staff is seeking direction from the Infrastructure Committee on how it would like to proceed with the 2018 Brush Collection Program:

1. Should staff meet with Mr. Kramer and negotiate a new contract or prepare plans and specifications for a public bid in February/March 2018?
2. Is the Committee interested in staff obtaining a multi-year contract or a single-year contract?

Program History:

Since 1995, the City annually contracts for its citywide Brush Collection Program. For seven months, from May through November, during the first week of each month, residents are allowed to place brush in their parkway and an independent contractor of the City removes and disposes of it.

Prior to 2009, contracts were awarded as a result of either a public competitive bidding process, or by extending existing contracts if the prior years' pricing was held and satisfactory performance was observed during the previous contract year(s). Over the past twenty-three

years, Kramer Tree Specialists, Inc. of West Chicago has held the brush collection contract for seventeen of the twenty-three years.

For 2008, competitive bids were sought and American Ground Cover of West Chicago was determined to be lowest responsible bidder and was awarded the brush collection contract at a total cost of \$58,065.00 (\$8,295/month). American Ground Cover completed all work as specified in the contract documents; however there were numerous calls from residents to the City each month during the program period concerning the level of service provided. Many of the calls related to missed piles or the lengthy time brush sat on parkways before being removed. There were also a number of calls related to debris left in the parkways or street, and damage to parkways caused by the equipment used to remove the piles.

In November 2008, staff received a letter from Mr. Joseph Kramer, President of Kramer Tree Specialists, Inc., requesting consideration to be hired as the City's brush collection contractor for 2009 thru 2011. Per Mr. Kramer's letter, Kramer Tree Specialists, Inc. proposed a three year contract for a fixed annual cost of \$63,000.00 (\$9,000/month for each year). On Thursday, February 5, 2009, staff presented Mr. Kramer's proposal to the Infrastructure Committee and requested direction on how to proceed. Committee directed staff to present a contract to City Council accepting Kramer's three year proposal. On Monday, February 16, 2009, City Council, in regular session assembled, by Resolution No. 09-R-0007, authorized the Mayor to execute a Contract Agreement with Kramer Tree Specialists, Inc. for professional services related to the 2009-2011 Brush Collection Program, for an amount not to exceed \$189,000.00 (\$63,000.00 fixed annual rate). This contract ended on November 30, 2011.

On October 28, 2011, staff received a letter from Joseph Kramer requesting consideration to be hired again as the City's brush collection contractor for 2012 thru 2014. Per Mr. Kramer's letter, Kramer Tree Specialists, Inc. proposed no increase in pricing from the previous annual rate for 2012, an annual cost of \$63,000.00 (\$9,000.00/month for seven months). For 2013 the annual rate would increase to \$66,325.00 (\$9,475.00/month for seven months), and for 2014 the annual rate would increase to \$69,650.00 (\$9,950.00/month for seven months). Committee directed staff to present a contract to City Council accepting Kramer's three-year proposal. On Monday, January 16, 2012, City Council, in regular session assembled, by Resolution No. 12-R-0007, authorized the Mayor to execute a Contract Agreement with Kramer Tree Specialists, Inc. for professional services related to the 2012-2014 Brush Collection Program, for an amount not to exceed \$198,975.00 (Annually 2012 - \$63,000.00 2013 - \$66,325 - 2014 \$69,640.00). This contract ended November 30, 2014.

On February 5, 2015, staff sought direction from the Infrastructure Committee on how to proceed with the 2015 Brush Collection Program. Kramer Tree Specialists, Inc. had recently completed a multi-year contract and desired to negotiate a new three year contract. Staff received direction to offer Kramer Tree Specialists a three year brush collection services contract for an amount not to exceed \$225,000.00 (\$75,000 per year). If Kramer declined the offer, staff was instructed to seek competitive bids for the City's 2015 thru 2017 brush collection services program(s).

Kramer Tree Specialists, Inc. did not accept the City's offer of \$75,000 per year and the 2015-2017 Brush Collection Services Program was advertised in the Daily Herald on February 12, 2015. Bids were opened on February 26, 2015 and three bids were received. Arborworks, LLC of Downers Grove, Illinois submitted the lowest three year total bid of \$188,720.00 (\$61,250.00

bid price for 2015). The two other bids received were from Trees "R" Us, Inc. of Wauconda, Illinois with a three year bid of \$206,465.00 (\$65,800.00 bid price for 2015), and Kramer Tree Specialists, Inc. with a three year total bid of \$232,500.03 (\$75,999.98 for 2015).

Despite staff's concern with the fact that Arborworks, LLC lacked any prior experience with residential brush removal services, and without any other reason to deny Arborworks a contract, the City's 2015 thru 2017 brush collection services program was awarded to Arborworks, LLC.

In 2015 Arborworks struggled to complete the monthly brush collections within the required five (5) day period. In addition, Arborworks refused to collect many of the brush piles for various reasons including, quantity or size of brush piles, size of logs, orientation of brush, foreign material mixed in with brush, foreign material resting near brush, etc.

In 2016 Arborworks attempted to cancel, or get out of, their contract. City staff refused to allow them to cancel the two remaining years of the contract, indicating that Arborworks' performance bond would be pulled if they failed to honor their contractual commitment. To ensure that all required brush collection services were completed per the contract, City staff was assigned to follow and work with Arborworks' crews during the 2016.

In 2017 Arborworks hired Kramer Tree Specialists, Inc., as a sub-contractor, to complete the City's monthly brush collection services. As a result, staff experienced no issues with the 2017 Brush Collection Program.

In November 2017, staff received a letter from Mr. Joseph Kramer, President of Kramer Tree Specialists, Inc., requesting consideration to be hired as the City's brush collection contractor for 2018 (see attached).

Kramer Tree Specialists, Inc. has provided excellent service in prior years, typically taking no more than four days to complete the monthly pickup with minimal call backs. If call backs were necessary, response was consistently prompt and courteous.

Mr. Kramer holds numerous other brush collection contracts, including the City of Batavia and St. Charles Township.

The brush collection program is funded from the Forestry Budget within the General Fund. Annually, the City collects approximately \$75,000 in brush collection revenues.

CC: Timothy R. Wilcox, Assistant Director of Public Works
Pat Colford, Street Division Superintendent



Kramer Tree Specialists, Inc.
300 Charles Court
West Chicago, Illinois 60185

November 17, 2017

Mayor Ruben Pineda
City Hall
475 Main Street
West Chicago, IL 60185

RE: Infrastructure Committee Meeting

Dear Mayor Pineda,

On behalf of Kramer Tree Specialists, Inc., I am requesting an opportunity to speak with the Infrastructure Committee on December 7, 2017 to discuss the possibility of Kramer Tree Specialists providing the city and its residents with brush collection services.

We appreciate your consideration. I can be reached at the office (630)293-5444.

Sincerely,

Joseph Kramer
President
Kramer Tree Specialists, Inc.