

WHERE HISTORY & PROGRESS MEET

INFRASTRUCTURE COMMITTEE

Thursday, September 6, 2018 7:00 P.M. – Committee Room A

AGENDA

- 1. Call to Order, Roll Call, and Establishment of a Quorum
- 2. Approval of Minutes
 - A. Infrastructure Committee of August 2, 2018
- 3. Public Participation / Presentations

4. Items for Consent

- A. Resolution No. 18-R-0076 Contract Award RJN Group, Inc. for Construction Oversight Services Related to the 2018 Sanitary Sewer Rehabilitation Project
- B. Resolution No. 18-R-0077 FY 2019 CDBG Grant Application For Participating Streets
- C. Ordinance No. 18-O-0050 Authorizing the Disposal of Surplus Equipment, Stock Inventory, and/or Personal Property Owned By the City Of West Chicago
- D. 2018 Asbestos and Lead Based Paint Abatement Project 200 Main Street Change Order No. 1 and Final
- E. Rejection of Bids 2018 Elm Road Rehabilitation Project
- 5. Items for Discussion
- 6. Unfinished Business
- 7. New Business
- 8. Reports from Staff
 - A. Purchase of Thawrox for 2018-2019 Winter Season
- 9. Adjournment

475 Main Street West Chicago, Illinois 60185 T (630) 293-2200 F (630) 293-3028 www.westchicago.org Ruben Pineda MAYOR Nancy M. Smith

Michael L. Guttman

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WHERE HISTORY & PROGRESS MEET

Draft

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MINUTES

INFRASTRUCTURE COMMITTEE

August 2, 2018 7:00 P.M.

1. Call to Order, Roll Call, and Establishment of a Quorum. Chairman Beifuss called the meeting to order at 7:00 P.M. Roll call found Aldermen James Beifuss, Heather Brown, Sandra Dimas, George Garcia, Matt Garling, Alton Hallett, and Noreen Ligino-Kubinski present.

Staff present included Director of Public Works Robert Flatter. Also in attendance were Kay McKeen of SCARCE, Mr. Kubinski, and Mrs. Amelia Cahill.

2. Approval of Minutes

A. Infrastructure Committee Minutes of July 5, 2018. Alderman Brown made a motion, seconded by Alderman Hallett to approve the Meeting Minutes of July 5, 2018.

Voting Yea: Aldermen Beifuss, Brown, Dimas, Garcia, Garling, Hallett, and Ligino-Kubinski. Voting Nay: 0.

3. Public Participation / Presentations. Ms. McKeen runs SCARCE, a not-for-profit based out of Glen Ellyn, Illinois. They have a contract with DuPage County to improve water quality and want to get the word out about the costs and challenges that occur when people dump things down storm drains. The DuPage Foundation provided a grant to buy stormwater medallions which are placed on top of the curb in both English and Spanish. The initial goal is to get the medallions placed in very prevalent areas, so people walking down the street will start learning that nothing should be placed down the storm drains. SCARCE has already placed hundreds in other municipalities including Westmont, Downers Grove, Warrenville, Woodridge, Elmhurst, Wheaton, and Roselle, and they would like to place 25-50 medallions in very visible areas throughout West Chicago. Volunteers are trained on how to install them correctly so they last for about four years after placement. Mr. Flatter raised some concern about whether staff would be expected to install these medallions and what would be done if someone would take note of the medallions being spread around the City and subsequently request one be placed at a storm drain near their property when they are in limited supply. Ms. McKeen confirmed that no other staff time or money was used for the installation in other municipalities, and they would be installed by volunteers; after approval by the City Ms. McKeen would likely reach out to groups like the Environmental Club at West Chicago Community High School, National Honor Society, and Eagle Scout projects. She also confirmed that in towns where the medallions were already installed, there have been no requests for additional placements. Alderman Dimas made a motion, seconded by Alderman Ligino-Kubinski to approve installation of the stormwater medallions.

Infrastructure Committee Meeting August 2, 2018 Page 1 of 4 475 Main Street West Chicago, Illinois 60185 T (630) 293-2200 F (630) 293-3028 www.westchicago.org Ruben Pineda MAYOR Nancy M. Smith CITY CLERK

Michael L. Guttman CITY ADMINISTRATOR

Voting Yea: Aldermen Beifuss, Brown, Dimas, Garcia, Garling, Hallett, and Ligino-Kubinski. Voting Nay: 0.

4. Items for Consent. Alderman Brown requested discussion on Consent Item D. Alderman Garling requested discussion on Consent Items G and I. Alderman Beifuss requested discussion on Consent Item C. Alderman Dimas made a motion, seconded by Alderman Garling to approve:

- A. Approval of City Administrator's Execution of Twelve Month Contract with Constellation NewEnergy, Inc. for the Supply of Electricity Under the City's Electricity Aggregation Program
- B. Ordinance No. 18-O-0046 Authorizing the Disposal of Surplus Equipment, Stock Inventory, and/or Personal Property Owned by the City of West Chicago
- E. Resolution No. 18-R-0064 Contract Award Illini Power Products Company for the 2018 Generator Maintenance Program
- F. Resolution No. 18-R-0065 Contract Award Knickerbocker Roofing and Paving Co., Inc. – 2018 Wastewater Treatment Plant Roof Replacement Project
- H. Resolution No. 18-R-0067 Adopt-A-Highway Program West Chicago Environmental Commission

Roll call found the vote unanimous for approval. Voting Yea: Aldermen Beifuss, Brown, Dimas, Garcia, Garling, Hallett, and Ligino-Kubinski. Voting Nay: 0.

5. Items for Discussion.

4.C. Resolution No. 18-R-0062 - Contract Award – Heartland Recycling-Aurora CCDD, LLC for the 2018 Water Treatment Plant Waste Lime Sludge Removal Project. Alderman Beifuss inquired whether staff investigated why only one bid was received when there were ten plan holders as well as what the increase in cost may have been attributable to. Mr. Flatter confirmed that staff did not look into why only one bid was received. The waste lime sludge removal is necessary, however, to continue the production of water. It is staff's recommendation to move forward with the one and only bid received. For reference, only two bids were received for the 2015 Waste Lime Sludge Removal. This type of hauling work is very specialized, and there are not many businesses in the area that actually do it. Historically, the City has received very few bids each time the work comes up again. Alderman Beifuss asked if there was anything that could be done differently to attract more bids in the future, and Mr. Flatter explained that the bid documents are rather straightforward; the project is also advertised and invitations to bid are generally sent out to businesses that have expressed interest in the past. Alderman Brown asked if it would be possible to extend the contract to cover multiple years since the City does not receive many bids for it. Mr. Flatter explained that some of the City's contracts include language making contract extension possible for up to two additional years if pricing is held the same, though it is not in this particular contract. There is risk in doing that, however, if something like fuel price increases or decreases which could affect the pricing negatively or positively. In

addition, the lagoons are not cleaned annually (they are typically cleaned every other year), which makes it unlikely that the contractor would agree to hold its pricing. Alderman Hallett made a motion, seconded by Alderman Garling to approve.

Roll call found the vote unanimous for approval. Voting Yea: Aldermen Beifuss, Brown, Dimas, Garcia, Garling, Hallett, and Ligino-Kubinski. Voting Nay: 0.

4.D. Resolution No. 18-R-0063 - Contract Award – Go Painters, Inc. for the 2018 Fire Hydrant Painting Program. Alderman Brown asked how often the City repaints all of its fire hydrants. Mr. Flatter explained that staff likes to do about 500 hydrants per year, which means that the whole town is completed in a three-year cycle. The last couple years have been more sporadic largely due to the absence of a permanent Utility Superintendent. Now that there is a full-time Superintendent on staff, this will hopefully be an annual project, even though in previous years it took place about every other year. Alderman Brown inquired if it is a necessity for the hydrants to have this painting done. Mr. Flatter noted that it is largely for aesthetic purposes, though it can help with some rust resistance as well. Alderman Brown asked if hydrants in the worst shape are painted first, and Mr. Flatter noted that they are the primary targets but neighboring areas are incorporated for efficiency and to prevent the contractor from having to hop around to so many different locations. Alderman Garling made a motion, seconded by Alderman Garcia to approve.

Roll call found the vote unanimous for approval. Voting Yea: Aldermen Beifuss, Brown, Dimas, Garcia, Garling, Hallett, and Ligino-Kubinski. Voting Nay: 0.

Resolution No. 18-R-0066 - Contract Award - Kenny Construction Company for 4.G. the 2018 Sanitary Sewer Rehabilitation Project. Alderman Garling asked how the Committee can tell how much of the funds referenced in the Agenda Item Summary are actually available for spending on an upcoming project versus what has already been spent from that Fund. Mr. Flatter noted that in future Summaries he can break these amounts down to show what is available, how overages will be covered, etc. Alderman Garling also inquired if there is any guarantee for how long the inner lining is meant to last. Mr. Flatter explained that this new lining essentially puts a new plastic layer inside existing pipe, which should last 30-40 years. It is a continual liner from manhole to manhole with no joints, which prevents tree roots from extending into the sewer. Alderman Beifuss asked if staff had any idea what the bid price differences might have been attributable to, since the next lowest bid was about \$200,000.00 higher. Mr. Flatter explained that in this particular case it came down to which contractors had work and which did not. Some plan holders even contacted RJN Group, Inc., the firm that provided engineering services for this project, the day before the bid was due to ask for a possible extension to do the work in 2019 because they were too busy this year to do it. A bid document cannot be amended less than a day before bids are due, and City staff knew there were other interested parties ready to bid, so as a result some of the bid amounts were much higher than others due to their busy schedules. Alderman Garling made a motion, seconded by Alderman Ligino-Kubinski to approve.

Infrastructure Committee Meeting August 2, 2018 Page 3 of 4 Roll call found the vote unanimous for approval. Voting Yea: Aldermen Beifuss, Brown, Dimas, Garcia, Garling, Hallett, and Ligino-Kubinski. Voting Nay: 0.

4.I. Purchase a 2018 Schwarze Model A9 Monsoon Regenerative Air Street Sweeper -R.N.O.W, Inc. of West Allis, Wisconsin. Alderman Garling wanted to know how the extended warranty would be handled if the sweeper needs to be inspected by a dealer annually and the company is located in Wisconsin. Mr. Flatter explained that the price quote includes the fiveyear extended warranty, but staff is still considering forgoing the warranty. The reason staff settled on purchasing a Schwarze is because it is hydraulic; the City owns an Elgin brand sweeper based on air cylinders which has been very problematic and required many repairs over the years. Schwarze provides an included five-year warranty on the hydraulics anyway, which would cover one of the major concerns with this machinery since they are not experienced with this type of hydraulic sweeper. The other concern is with the pony motor which is what actually drives the sweeper part. The pony motor included is a John Deere, and just this week they offered a free five-year extended warranty on it. After conferring with Vehicle Maintenance staff and discussing the included warranties, it was concluded that the extended warranty would probably not be necessary. Staff will discuss the warranty in detail with the dealer to have a clear understanding of what would be covered under the extended warranty before making a final decision to purchase it. One free mechanic training session for two mechanics is included in the purchase price, which would make them certified to do repairs. The City can then make the repairs under warranty and recover the cost. In the alternative, if it does not seem to be a repair that the City mechanics can handle, the sweeper can be sent out to a dealer for repair. Alderman Garling made a motion, seconded by Alderman Dimas to approve.

Roll call found the vote unanimous for approval. Voting Yea: Aldermen Beifuss, Brown, Dimas, Garcia, Garling, Hallett, and Ligino-Kubinski. Voting Nay: 0.

- 6. Unfinished Business. None.
- 7. New Business. None.
- 8. Reports from Staff. None.

9. Adjournment. At 7:48 P.M., Alderman Hallett made a motion to adjourn, seconded by Alderman Brown. Motion was unanimously approved by voice vote.

Respectfully submitted,

Ashley Cunningham Administrative Assistant of Public Works

Infrastructure Committee Meeting August 2, 2018 Page 4 of 4

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY			
ITEM TITLE:	AGENDA ITEM NUMBER: 4.4		
Resolution No. 18-R-0076 - Contract Award - RJN Group, Inc. for Construction Oversight Services Related to the 2018 Sanitary Sewer Rehabilitation Project	COMMITTEE AGENDA DATE: September 6, 2018 COUNCIL AGENDA DATE: September 17, 2018		
STAFF REVIEW: Robert E. Flatter, P.E., Director of Public Works			
APPROVED BY CITY ADMINISTRATOR: Michael L. Guttman	SIGNATURE		
ITEM SUMMARY:			

With engineering design services completed by RJN Group, Inc. of Wheaton, Illinois, and with a construction contract awarded to Kenny Construction Company of Northbrook, Illinois, the 2018 Sanitary Sewer Rehabilitation Project is scheduled to commence mid-September 2018. Being most familiar with the Project, 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 2018 Sanitary Sewer Rehabilitation Project for an amount not to exceed \$44,900.00.

The above referenced services will be paid for using Sewer Funds (05-34-43-4410), in which \$60,000.00 has been budgeted, and remains available, in FY2018 for construction oversight services related to rehabilitation projects for the City's sanitary sewer system.

ACTIONS PROPOSED:

Approve Resolution No. 18-R-0076 authorizing the Mayor to execute a contract with RJN Group, Inc. for Construction Oversight Services related to the 2018 Sanitary Sewer Rehabilitation Project for an amount not to exceed \$44,900.00.

RESOLUTION NO. 18-R-0076

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT AGREEMENT WITH RJN GROUP, INC. FOR CONSTRUCTION OVERSIGHT SERVICES RELATED TO THE 2018 SANITARY SEWER REHABILITATION 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 Oversight Services related to the 2018 Sanitary Sewer Rehabilitation Project, between the City of West Chicago and RJN Group, Inc., for an amount not to exceed \$44,900.00, in substantially the form attached hereto and incorporated herein as Exhibit "A".

APPROVED this 17th day of September, 2018.

AYES:	·
NAYES:	
ABSTAIN:	
ABSENT:	

Mayor Ruben Pineda

ATTEST:

City Clerk Nancy M. Smith



August 9, 2018

Mr. Robert E. Flatter, P.E. Director of Public Works City of West Chicago 475 Main Street West Chicago, Illinois 60185

SUBJECT: 2018 SANITARY SEWER REHABILITATION PROGRAM CONSTRUCTION OBSERVATION PROPOSAL (CIPP)

Dear Mr. Flatter:

It is our pleasure to provide Construction Observation services to the City of West Chicago (City) for engineering oversight of the 2018 Sanitary Sewer Rehabilitation Program. The City opened bids for Cured-In-Place Pipelining (CIPP) on Tuesday, July 17, 2018 for the above mentioned construction project, with the low bidder as Kenny Construction. The corrected bid amount for the project was \$618,470.

This detailed construction project includes 15,920 linear feet of CIPP and will require oversight. This proposal is our estimate of the associated activities required to provide these services. In addition, this proposal also includes provision to provide construction observation services for one or two point repairs on Sophia Street which are proposed for construction.

PROPOSED SCOPE OF WORK

Our proposed scope of services is as follows:

- 1. Pre-Construction Assistance:
 - a. Attend preconstruction meeting. Prepare and distribute meeting minutes.
 - b. Review Contractor's shop drawings, insurance documents, traffic control plans, preconstruction surface videos, and construction phasing.
- 2. Provide construction observation for the duration of the project. RJN proposes to be on-site for approximately 5 to 6 hours per day when the Contractor is onsite and working. This proposal is based on 36 days of on-site construction observation services, including punchlist item inspection, if necessary.
- 3. Provide documentation of the construction activities, including maintaining a daily project journal and taking digital photographs of all phases of the project, taking measurements for all quantities installed.
- 4. Complete pre- and post-lining TV review to verify the lining has been completed as specified and that the correct services have been reinstated.

Mr. Robert E. Flatter, P.E. August 6, 2018 Page Two

- 5. Provide periodic inspection of traffic control measures to ensure roadways remain open and driveways/sidewalks are not blocked for extended periods.
- 6. RJN will submit weekly project updates to the City.
- 7. Provide contract management, including review of Contractor's payment requests, preparation of change orders, and coordination of contract closeout.
- 8. Provide general project management throughout the duration of the project and preparing a GIS layer update of the lined locations.
- 9. Provide construction observation services for the point repairs on Sophia Street recommended for repair prior to lining.
- 10. Additional construction observation or engineering services as requested by the City.

SCHEDULE

The schedule for this project will be set by the Contractor in compliance with the Contract Documents.

PROPOSED FEE

The proposed scope of services will be invoiced on a time and material basis using the enclosed fee schedule with a not-to-exceed maximum billing of \$44,900.

We appreciate the opportunity to continue providing the City with professional services on this important project. If you have any questions, please feel free to contact me at 630-682-4700 x314.

Sincerely, RJN Group Inc.

Michael N. Young, P.E.

michael M. your

for Suli

Joseph Sullivan Project Manager

ENCLOSURES

Principal

CITY OF WEST CHICAGO CONSTRUCTION OBSERVATION SERVICES 2018 SANITARY SEWER REHABILITATION PROGRAM Summary of Fees

Task No.	Task Description	\$ 200 QC	\$ 180 SPM	\$ 140 PM	\$ 120 PE	\$ 120 RE	\$ 110 El	\$90 GIS	\$ 70 FT	\$ 70 CL	Total Hours	Total Cost
1001	Pre-Construction Assistance & Contract Management	-	4		2	12	-	-		4	22	\$ 2,680
1002	Construction Observation and Progress Monitoring	1.4	4			198	12	-	9 2 1	-	214	\$ 25,800
1003	Project Management and Pay Requests	2	4	-	8	14	-	-		4	32	\$ 4,040
1004	Pre/Post-Lining TV Review		101		24		(.	-		-	24	\$ 2,880
1005	Sophia Street Point Repairs		· •		8	20	-	-	(# 1	-	28	\$ 3,360
1006	Construction Drawing and Field Survey	-	-	-	2	Ξ.		4	4	-	8	\$ 640
1007	Contingency/Additional Services (As Needed)											\$ 5,000
9901	Mileage, Travel, & Misc. Direct Expenses											\$ 500
	τοτα	L 2	12		42	244	12	4	4	8	328	\$ 44,900

Legend

- QC Quality Control Manager
- SPM Senior Project Manager
- PM Project Manager
- PE Project Engineer
- RE Resident Engineer
- El Engineer Intern
- GIS GIS Technician
- FT Field Technician
- CL Clerical

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY				
ITEM TITLE:	AGENDA ITEM NUMBER: 4.B.			
Resolution No. 18-R-0077 – FY 2019 CDBG Grant Application For Participating Streets	COMMITTEE AGENDA DATE: September 6, 2018 COUNCIL AGENDA DATE: September 17, 2018			
STAFF REVIEW: Robert E. Flatter, P.E., Director of Public Works				
APPROVED BY CITY ADMINISTRATOR: Michael L. Guttman	SIGNATURE			
ITEM SUMMARY:				
On August 1, 2018, the DuPage County Community Development Commission announced that they will accept applications for Community Development Block Grant (CDBG) funds for Neighborhood Investment, Community-Wide Benefit, Accessibility Improvements, and Planning Projects for FY 2019. For FY 2019 Applications, DuPage County is limiting each municipality to two applications, they must be for low to moderate-income level areas, and a current Resolution authorizing staff to apply for CDBG funds must accompany them. Applications are due by October 5, 2018.				
City staff plans to submit two (2) applications for infrastructure improvements (i.e., resurfacing, sidewalk replacement, curb repair, etc.) for the following projects:				
 Hillside Addition and Roosevelt Highlands Subdivision Resurfacing Project, which consists of Elizabeth St., Gates St., and S. Oak St. from Dayton St. to Forest Ave.; Dayton St. from Bishop St. to S. Oak St., Glen Ave. and August St. from Bishop St. to IL Route 59; and Dale Ave. from S. Oak St. to IL Route 59. This project will be listed as the City's first priority. 				

2. Fair Meadows Subdivision Resurfacing Project, which consists of Allen Ave., Barber St., and Blakely St. from August Ave. to Glen Ave.; Bishop St. from IL Route 38 to Brown St.; and Glen Ave. from Joliet St. to Bishop St. This project will be listed as the City's second priority.

As required as part of the application process, a public hearing for the above referenced projects will be scheduled for Monday, September 24, 2018, at 12:00 p.m. at the West Chicago Water Treatment Plant.

ACTIONS PROPOSED:

Approve Resolution No. 18-R-0077 authorizing the City Administrator to execute the CDBG grant applications for participating streets for FY 2019 CDBG funding.

RESOLUTION NO. 18-R-0077

A RESOLUTION APPLYING FOR COMMUNITY DEVELOPMENT BLOCK GRANTS FROM DUPAGE COUNTY

WHEREAS, DuPage County has announced that applications are being accepted for Community Development Block Grant Program funding for Neighborhood Investment, Community-wide Benefit, Accessibility Improvements, and Planning Projects for fiscal year 2019,

WHEREAS, the City has applied for various grants from the DuPage Community Development Commission in the past and has received the grants and completed the projects; and,

WHEREAS, the City has various public improvement projects which are in areas in which residents have low to moderate income levels; and,

WHEREAS, funds from the Community Development Block Grant Program would allow the City to maximize the use of its limited resources; and,

NOW, THEREFORE, BE IT RESOLVED by the City of West Chicago in regular session assembles that:

- 1. The City of West Chicago shall apply for Community Development Block Grants for infrastructure improvements for the following projects:
 - a. Hillside Addition and Roosevelt Highlands Subdivision Resurfacing Project, which consists of Elizabeth St., Gates St., and S. Oak St. from Dayton St. to Forest Ave.; Dayton St. from Bishop St. to S. Oak St., Glen Ave. and August St. from Bishop St. to IL Route 59; and Dale Ave. from S. Oak St. to IL Route 59.
 - b. Fair Meadows Subdivision Resurfacing Project, which consists of Allen Ave., Barber St., and Blakely St. from August Ave. to Glen Ave.; Bishop St. from IL Route 38 to Brown St.; and Glen Ave. from Joliet St. to Bishop St.
- 2. The City Administrator is authorized to execute the application for the projects and to have the projects filed in a timely manner with DuPage County.

APPROVED this 17th day of September 2018.

AYES:

NAYS:

ABSTAIN:

ABSENT:

Mayor Ruben Pineda

	PD OD	
ATT	HN	
A I I		

City Clerk Nancy M. Smith

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY			
ITEM TITLE:	AGENDA ITEM NUMBER: 4.C.		
	AGENDA ITEM NUMBER:		
Ordinance No. 18-O-0050 – Authorizing the Disposal of Surplus Equipment, Stock Inventory, and/or Personal	COMMITTEE AGENDA DATE: September 6, 2018		
Property Owned By the City Of West Chicago	COUNCIL AGENDA DATE: September 17, 2018		
Toperty owned by the only of West officago	211		
STAFF REVIEW: Robert E. Flatter, P.E., Public Works Director			
APPROVED BY CITY ADMINISTRATOR: Michael L. Guttman	SIGNATURE		
ITEM SUMMARY.			

City staff has identified surplus equipment, stock inventory, and/or personal property that has no useful life and is no longer useful to the City, has little or no salvage value, and should be properly disposed of (please refer to Ordinance No. 18-O-0050 and Attachment A for additional information).

Therefore, staff is requesting that these items be declared surplus so that they may be traded in, disposed of through auction, disposed of through the City's contractual waste hauler, recycled, or sold to a local scrap dealer for scrap value; in a manner deemed appropriate by the City Administrator, with or without consideration.

ACTIONS PROPOSED:

Adopt Ordinance No. 18-O-0050 for the disposal or sale of surplus equipment, stock inventory, and/or personal property owned by the City of West Chicago.

ORDINANCE NO. 18-O-0050

AN ORDINANCE AUTHORIZING THE DISPOSAL OR SALE OF SURPLUS EQUIPMENT, STOCK INVENTORY, AND/OR PERSONAL PROPERTY OWNED BY THE CITY OF WEST CHICAGO

WHEREAS, in the opinion of the corporate authorities of the City of West Chicago, it is no longer necessary or useful to or for the best interests of the City of West Chicago, to retain ownership of the surplus equipment, stock inventory, and/or personal property hereinafter described; and,

WHEREAS, it has been determined by the City Council of the City of West Chicago to properly dispose of said surplus equipment, stock inventory, and/or personal property.

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

SECTION I. Pursuant to 65 ILCS 5/11-76-4, the City Council of the City of West Chicago finds that the surplus equipment, stock inventory, and/or personal property listed on Attachment A are no longer necessary or useful to the City of West Chicago and the best interests of the City of West Chicago will be served by their disposal.

<u>SECTION 2.</u> Pursuant to said Statute, the City Administrator is hereby authorized and directed to dispose of the aforementioned surplus equipment, stock inventory, and/or personal property in any manner deemed appropriate, with or without consideration.

<u>SECTION 3.</u> All ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed.

SECTION 4. That this Ordinance shall be in full force and effect ten (10) days from and after its passage, approval, and publication in pamphlet form as provided by law.

PASSED this 17th day of September 2018.

Alderman J. Beifuss	2	Alderman L. Chassee	
Alderman J. Sheahan	·	Alderman H. Brown	
Alderman A. Hallett		Alderman Ferguson	
Alderman Birch Ferguson		Alderman S. Dimas	·
Alderman K. Meissner		Alderman M. Garling	
Alderman R. Stout		Alderman G. Garcia	
Alderman N. Ligino-Kubinski	<u>1877 - 13</u>	Alderman B. Gagliardi	

Ordinance 18-O-0050 Page 1 of 2 APPROVED as to form:

City Attorney

ADOPTED this 17th day of September 2018.

Mayor Ruben Pineda

ATTEST:

City Clerk, Nancy M. Smith

PUBLISHED: _____

Ordinance 18-O-0050 Page 2 of 2

ATTACHMENT "A" LISTING OF SURPLUS ITEMS ORDINANCE NO. 18-0-0050

REQUESTING TO BE REMOVED	Serial # / VIN # / ID #	Qty
2000 International 4170/Tymco Street Sweeper (Vehicle 515)	VIN: 1HTSCABN8YH639077	1
1996 International 4000 Series Dump Truck (Vehicle 616)	VIN: 1HTSDAAN2TH281952	1
.abconco glassware dishwasher (WWTP)	N/A	1
Dne ton cylinder scale (WWTP)	N/A	3
Able-Howe 2 ton lift crane (WWTP)	S/N 88-23317	1
Center console , Ford Explorer	N/A	5
Cargo cover w/mounting brackets and hardware, Ford Explorer	N/A	4
Center console, Ford F150	N/A	1
Metal stand (PD, Used in Booking)	N/A	1
Rear passenger Seperation grate, gray colored, used in squad	N/A	1
Metal shelves (PD)	N/A	2
o Jack, module and display unit	S/N 9902074	1
Federal Signal PA 300, electronic siren w/mic	S/N 93260	1
Whelen Power supply UPS-64C	S/N 63951, 53167	2
Docking station brackets, Squad computer		9
Docking station brackets, squad computer	N/A	9

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY			
ITEM TITLE:	AGENDA ITEM NUMBER: 4.D.		
2018 Asbestos and Lead Based Paint Abatement Project -			
200 Main Street – Change Order No. 1 and Final	COMMITTEE AGENDA DATE: September 6, 2018 COUNCIL AGENDA DATE: September 17, 2018		
STAFF REVIEW: Robert E. Flatter, P.E., Director of Public Works	SIGNATURE		
APPROVED BY CITY ADMINISTRATOR: Michael L. Guttman	SIGNATURE		
ITEM SUMMARY:			
On Monday, June 18, 2018, the City Council approved Reso execute a Contract with the lowest responsible bidder. Husa			

execute a Contract with the lowest responsible bidder, Husar Abatement, Ltd. of Franklin Park, Illinois, in an amount not to exceed \$88,000.00, for the 2018 Asbestos and Lead Based Paint Abatement Project - 200 Main Street, West Chicago, Illinois. The Capital Projects Fund (08-34-53-4818) has \$235,000.00 budgeted for rehabilitation work in 2018. There is an additional \$250,000.00 budgeted in the Downtown TIF Fund (09-34-54-4801).

During the abatement process, additional lead based paint was discovered under a false ceiling and behind plaster walls on the second and third floors; not reasonably known to exist when initial testing was performed and when abatement services were initially bid.

The additional lead based paint abatement, which must be completed in accordance with applicable IDPH, EPA, and OSHA rules and regulations, resulted in an overall project increase of \$9,100.00, bringing the total 2018 Asbestos and Lead Based Paint Abatement Project – 200 Main Street, West Chicago, Illinois, Contract amount to \$97,100.00.

ACTIONS PROPOSED:

Approve Change Order No. 1 and Final to the Contract with Husar Abatement, Ltd. of Franklin Park, Illinois, for the 2018 Asbestos and Lead Based Paint Abatement Project - 200 Main Street, West Chicago, Illinois, for a total addition to the Contract of \$9,100.00.

PUBLIC WORKS

REQUEST FOR AUTHORIZATION FOR CHANGE ORDERS

TO:	Michael Guttman City Administrator		
	Authorization No. 1	Project:	2018 Asbestos and Lead Based Paint Abatement Project - 200 Main Street
Contractor:	Husar Abatement, Ltd.	Date:	9/17/2018

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 Additional lead based paint aba	tement for 2nd & 3rd floors	1	ea	\$9,100.00	\$9,100.00
				Totals	\$9,100.00
	Amount of Original Contract: Previous Change Orders:	AL161 YOSNU COM	0.00		
	Net Change to Date: % of Original Contract Price:				
State fully the nature and reason for the change:		Additional lea	d based pai	int was discovered un	nder a false ceiling and behind
		plaster walls or	the secon	d and third floors, wi	hich required additional lead
		based paint aba	atement.		

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: September 17, 2018 Approved: Date: September 17, 2018 Attest:

Mayor Ruben Pineda

City Clerk Nancy M. Smith

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY				
ITEM TITLE:	AGENDA ITEM NUMBER: 4.E.			
Rejection of Bids – 2018 Elm Road Rehabilitation Project				
	COMMITTEE AGENDA DATE: September 6, 2018 COUNCIL AGENDA DATE: September 17, 2018			
STAFF REVIEW: Robert E. Flatter, P.E., Director of Public Works				
APPROVED BY CITY ADMINISTRATOR: Michael L. Guttman	SIGNATURE			

ITEM SUMMARY:

The 2018 Elm Road Rehabilitation Project, as prepared by the City's engineering consultant Thomas Engineering Group (TEG), consists of roadway resurfacing and widening of Elm Road, north of Illinois Route 64. The project's work generally consists of pavement milling, hot-mix asphalt (HMA) resurfacing, full-depth HMA pavement patching and widening, installation of a hammerhead turnaround, driveway apron patching, parkway restoration, Thermoplastic pavement markings, and all incidental and collateral work necessary to complete the project as shown on the project plans and detailed in the project specifications. The net length of improvements is approximately 1,053 feet (0.20 miles).

As discussed at the April 5, 2018, and the June 7, 2018, Infrastructure Committee meetings, Elm Road was scheduled to be resurfaced this year. The request for bids was advertised in the Daily Herald on January 30, 2018, and bids were opened on February 20, 2018. The City received six bids with Schroeder Asphalt Services, Inc. of Huntley, Illinois, submitting the lowest responsible bid of \$140,498.36. The second lowest bid was submitted by Chicagoland Paving Contractors, Inc. of Lake Zurich, Illinois, for \$147,900.00. The engineer's estimate of probable cost was \$157,074.86 (see attached bid tabulation sheet for additional clarification).

In February 2018, a letter was distributed to residents of Elm Road to let them know that their street would be resurfaced. Thereafter, one of the residents at the end of the street called the City, believing that he owned the property out to the middle of the road. Upon further investigation, around 1949, the neighbors granted each of themselves a 33-foot wide access easement, which is technically not a public easement or public access. As a result, the City has not awarded a contract to resurface the street because the question becomes how can City money be spent to fix a road that is not owned by the City. Working with the City Attorney, it was decided that the new course of action would be to meet with the property owners and encourage them to quitclaim deed the right-of-way to the City. If the residents do not all agree to do this, the City will essentially be unable to resurface the road; they will have to understand that the City is willing to continue to maintain and spend roughly \$140,000.00 to fix their road if they quitclaim deed the right-of-way to the City. If they do not, it is not the responsibility of the City to maintain or resurface their road. The City held a public information meeting on May 17, wherein roughly 50% of the Elm Road residents attended and indicated a willingness to deed over the 33 feet of land that would equate to their half of the right-of-way. The City Attorney has sent out quitclaim deeds to the other 50% that were not in attendance and is working on another meeting to get commitment from everyone to secure the right-of-way.

In an effort to further encourage the Elm Road residents to deed over the 33 feet of land, on the evening of June 21, 2018, the City Attorney and Director of Public Works set up a mobile office on Elm Road to allow residents an opportunity to discuss, execute and submit their quitclaim deed (roughly 50% were received). On August 18, 2018, the City Administrator, Director of Public Works, and the City Administrator's Administrative Assistant (for translation purposes) met with several residents on Elm Road to further encourage execution and submittal of a quitclaim deed(s). As a result, approximately three additional quitclaim deeds were received.

To date, the City has not secured 100% of required quitclaim deeds (approximately 5 deeds are outstanding) and it is uncertain if or when we will receive them. In addition, on August 23, 2018, Schroeder Asphalt Services informed City staff that it would no longer honor its February 20, 2018, bid as asphalt and concrete unit prices have significantly increased since February.

Given the fact that the City has not been able to secure 100% of the required quitclaim deeds, and given the fact that Schroeder Asphalt Services will no longer honor its bid (resulting in the need to re-bid the project), staff recommends that City Council reject all bids.

City staff, and the City Attorney, will continue with its efforts to secure 100% of the required quitclaim deeds with the intention of re-bidding the project in early 2019 for construction in spring/summer 2019.

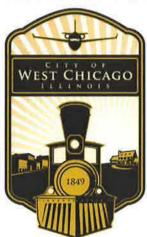
In the meantime, staff also seeks direction on whether staff should spend City funds to maintain the roadway, including snow removal services, or provide notice to the residents that services are suspended until the right-of-way is secured.

ACTIONS PROPOSED:

Reject all bids received for the 2018 Elm Road Rehabilitation Project.



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: August 30, 2018

RE: Purchase of Thawrox for 2018-2019 Winter Season

In June 2018, City Council approved the purchase of up to 2,600 tons rock salt (1,600 tons (80%) minimum purchase required and 2,600 tons (130%) maximum purchase guaranteed available) from The Detroit Salt Company, LLC of Detroit, Michigan, at the price of \$67.15 per ton, through the DuPage County Rock Salt Purchasing Program for the 2018-2019 winter season. In addition to regular (untreated) rock salt, the City has utilized Thawrox Deicer (i.e., treated rock salt) since 2010 and has been very pleased with its performance and effectiveness during extreme cold conditions, when regular salt was not. In addition, Thawrox does not require the additional use of Geomelt or other pre-wet agents. Given the fact that Thawrox is more effective at melting snow and ice than regular rock salt, and given the fact that Thawrox is typically only \$15.00 to \$17.00 per ton delivered more than regular rock salt, City Council has supported the purchase of up to 1,500 tons of Thawrox annually from Compass Minerals America, Inc.

For a comparison of annual rock salt and Thawrox pricing, please see table below:

Winter Season	Regular Rock Salt (per ton delivered)	Thawrox (per ton delivered)
2018-2019	\$67.15	Not Available/\$118.96 (prepaid)
2017-2018	\$51.49	\$67.99
2016-2017	\$56.35	\$72.85
2015-2016	\$70.44	\$85.26
2014-2015	\$112.69	\$118.08
2013-2014	\$53.71	\$73.41

Recently, City staff contacted the sales representative for Compass Minerals America, Inc. who acknowledged an inability to deliver Thawrox Deicer to the City during the 2018-2019 winter season due to a production shortage that resulted from an 11-week mining strike this past spring/summer (see attached letter).

DEPARTMENT OF

August 30, 2018 RE: Purchase of Thawrox for 2018-2019 Winter Season Page 2

As indicated above, Thawrox is more effective at melting snow and ice than regular rock salt and its use has allowed the City staff to effectively manage snow removal operations during extreme cold conditions. Without Thawrox, or another form of treated rock salt, snow removal operations during the 2018-2019 winter season will not be as favorable as they have been in past years. City staff will not be able to melt and clear snow and ice from the roadways, to produce "wet pavement" conditions, during extreme cold weather conditions; which will likely result in performance complaints.

The news from Compass Minerals was not taken lightly by City staff. After much discussion with the City's sales representative, Compass finally offered a willingness to supply the City with its annual 1,500 tons of Thawrox under the following (unfavorable) terms:

- Purchase Price per Ton will be \$118.96 per ton delivered (\$51.81 per ton delivered more that rock salt).
- Purchaser (City) will pay the price per ton for 50% of the total quantity within seven business days of signing of the quotation.
- Purchaser will pay the price per ton for the remaining 50% of the total quantity no later than December 15, 2018.

Pricing and pre-payment requirement make this offer unattractive to City staff.

City staff sought additional quotes for treated rock salt with only one response received to date. SNI Solutions, Inc. of Geneseo, Illinois, produces a product called Geosalt. Similar to Thawrox, Geosalt is rated effective to -35°F. Prior to SNI Solutions providing the City a price quote, it requires the City to agree to the following terms:

- City of West Chicago must commit to one barge equaling +/- 1480 to 1600 tons. Engineer weight ticket prevails for payment.
- Barge will be off loaded in Morris, Illinois, treated and hauled to West Chicago's facility (this will be a 2-3 day operation).
- The City must be prepared to receive the entire quantity.

The fact that the City must take full delivery at one time makes this offer unattractive to City staff as we have nowhere to store this product; we also expect that pricing will exceed \$100.00 per ton delivered.

Currently we have approximately 600 tons of Thawrox in the salt dome at the Street Division on Grandlake Boulevard. This will be reserved and used sparingly during the 2018-2019 winter season. Use of pre-wet agents (i.e., liquid products such as "Geomelt") while dispensing regular rock salt will be increased to help simulate the effects of treated rock salt. In addition, City staff continues to research other treated rock salt alternatives and results/findings will be shared.

At the September 6, 2018, Infrastructure Committee meeting, staff will share the above referenced information with Committee and seek direction on the purchase of treated rock salt for the 2018-2019 winter season.

REF:ref Att-

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



Compass Minerals 9900 W. 109th Street Overland Park, KS 66210

August 30, 2018

Dear Valued Customer,

Our Goderich Mine experienced an 11-week strike that was brought to an end in mid-July when our unionized employees ratified a new three-year collective bargaining agreement.

The strike and the unexpected full work stoppage, combined with increased highway deicing demand due to North America April snow events, has left us in a difficult position. *All inventory and production for the upcoming season is fully committed and so at this time, we are not able to provide a quote for your business.*

We regret being unable to provide a quote at this time. We value your business and understand the difficult position this might put some customers in.

As always, please contact your sales manager with any questions.

Sincerely,

Compass Minerals Highway Sales Department 800-323-1641