

**VILLAGE OF DOWNERS GROVE**  
**REPORT FOR THE VILLAGE COUNCIL WORKSHOP**  
**MARCH 24, 2009 AGENDA**

<b>SUBJECT:</b>	<b>TYPE:</b>	<b>SUBMITTED BY:</b>
Bid: Gierz, Wilson and Austin Water Main Replacement Project (CIP Project WA-009 & WA -013)	✓ Resolution Ordinance Motion Discussion Only	Naneil Newlon, Director of Public Works

**SYNOPSIS**

A resolution has been prepared to award a contract for the Gierz, Wilson and Austin Water Main Replacement Project to City Construction Company Inc of Chicago, Illinois in the amount of \$977,375.01.

**STRATEGIC PLAN ALIGNMENT**

The Five Year Plan and Goals for 2008-2013 identified *Top Quality Village Infrastructure and Facilities*.

**FISCAL IMPACT**

The FY09 Budget includes \$1,275,000 in the Water Fund for work associated with the Gierz, Wilson and Austin Water Main Replacement Project.

**RECOMMENDATION**

Approval on the April 7, 2009 consent agenda.

**BACKGROUND**

The scope of this project includes installation of an 8-inch diameter water main, replacement of residential water services, full-depth pavement reconstruction, and other miscellaneous items. Road resurfacing and parkway restoration work will be handled under the 2009 Roadway Resurfacing Project.

Bids were received on Tuesday, March 10, 2009. A synopsis of the bids is as follows:

<b>Contractor</b>	<b>Total Bid</b>
CITY CONSTRUCTION	977,375.01
SWALLOW CONSTRUCTION	1,025,000.00
VIAN CONSTRUCTION	1,043,417.00
BROTHERS ASPHALT PAVING	1,051,933.00
ARCHON CONSTRUCTION	1,063,238.00
J. CONGDON SEWER SERVICE	1,063,464.65
JOHN NERI CONSTRUCTION	1,218,896.50
PATNICK CONSTRUCTION	1,273,208.00
EVEREST EXCAVATION	1,289,289.00
MARTAM CONSTRUCTION	1,324,032.00
GERARDI SEWER & WATER	1,324,472.50
CERNIGLIA	1,333,226.00
DAWN UNDERGROUND	1,429,188.00

The low bidder is City Construction Company, Inc. This bidder has not previously worked for the Village, however, a reference check was performed yielding two positive references from the City of Chicago and the Village of Summit.

**ATTACHMENTS**

Resolution

Bid Contract Form

Campaign Disclosure Form

Capital Project Sheet WA-009

Capital Project Sheet WA-013

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING EXECUTION OF AN  
AGREEMENT BETWEEN THE VILLAGE OF DOWNERS GROVE  
AND CITY CONSTRUCTION COMPANY, INC.**

BE IT RESOLVED by the Village Council of the Village of Downers Grove, DuPage County, Illinois,  
as follows:

1. That the form and substance of a certain Professional Services Agreement (the “Agreement”), between the Village of Downers Grove (the “Village”) and City Construction Company, Inc. (the “Contractor”), for the water main construction improvement Project WA-009 & WA-013 (Gierz, Wilson & Austin Water Main Replacement Project), as set forth in the form of the Agreement submitted to this meeting with the recommendation of the Village Manager, is hereby approved.

2. That the Village Manager and Village Clerk are hereby respectively authorized and directed for and on behalf of the Village to execute, attest, seal and deliver the Agreement, substantially in the form approved in the foregoing paragraph of this Resolution, together with such changes as the Manager shall deem necessary.

3. That the proper officials, agents and employees of the Village are hereby authorized and directed to take such further action as they may deem necessary or appropriate to perform all obligations and commitments of the Village in accordance with the provisions of the Agreement.

4. That all resolutions or parts of resolutions in conflict with the provisions of this Resolution are hereby repealed.

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

\_\_\_\_\_  
Mayor

Passed:

Attest: \_\_\_\_\_  
Village Clerk

Village of Downers Grove

WA-009 & WA-013: GIERZ, WILSON, AUSTIN WATER MAIN REPLACEMENT PROJECT

**V. BID and CONTRACT FORM (Village)**

\*\*\*THIS BID WHEN ACCEPTED AND SIGNED BY AN AUTHORIZED SIGNATORY OF THE VILLAGE OF DOWNERS GROVE SHALL BECOME A CONTRACT BINDING UPON BOTH PARTIES.

Entire Form Must Be Completed If a Submitted Bid Is To Be Considered For Award

**BIDDER:**

City Construction Company Inc. March 10, 2009  
Company Name Date

8601 W. Bryn Mawr Ave Suite 112 Pat@cityconstructioninc.com  
Street Address of Company E-mail Address

Chicago, IL 60631 Erik Kohman  
City, State Zip Contact Name (Print)

(773) 444-0607 (773) 444-0607  
Business Phone 24-Hour Telephone

(773) 444-0609 Pasquale Miulli  
Business Fax Signature of Officer, Partner or Sole Proprietor

Pasquale Miulli, President  
Print Name & Title

ATTEST: if a Corporation

[Signature] Signature of Corporation Secretary

We hereby agree to furnish the Village of Downers Grove all necessary materials, equipment, labor, etc. to complete the project within 90 calendar days from the date of the Notice to Proceed in accordance with the provisions, instructions and specifications for the unit prices shown on the Schedule of Prices.

VILLAGE OF DOWNERS GROVE:

ATTEST:

Authorized Signature

Village Clerk

Title

Date

Date

In compliance with the specifications, the above-signed offers and agrees, if this Bid is accepted within 90 calendar days from the date of opening, to furnish any or all of the services upon which prices are quoted, at the price set opposite each item, delivered at the designated point within the time specified above.

Village of Downers Grove

WA-009 & WA-013: GIERZ, WILSON, AUSTIN WATER MAIN REPLACEMENT PROJECT

**V. BID and CONTRACT FORM (Contractor)**

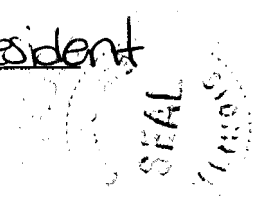
\*\*\*THIS BID WHEN ACCEPTED AND SIGNED BY AN AUTHORIZED SIGNATORY OF THE VILLAGE OF DOWNERS GROVE SHALL BECOME A CONTRACT BINDING UPON BOTH PARTIES.

**Entire Form Must Be Completed If a Submitted Bid Is To Be Considered For Award**

**BIDDER:**

<u>City Construction Company Inc</u> Company Name	<u>March 10, 2009</u> Date
<u>8601 W. Bryn Mawr Ave Suite 112</u> Street Address of Company	<u>pat@cityconstructioninc.com</u> E-mail Address
<u>Chicago, IL 60631</u> City, State, Zip	<u>Erilh Hohman</u> Contact Name (Print)
<u>(773) 444-0607</u> Business Phone	<u>(773) 444-0607</u> 24-Hour Telephone
<u>(773) 444-0609</u> Business Fax	<u><i>Pasquale Miulli</i></u> Signature of Officer, Partner or Sole Proprietor
ATTEST: if a Corporation <u><i>Luzia Spilato</i></u> Signature of Corporation Secretary	<u>Pasquale Miulli, President</u> Print Name & Title

We hereby agree to furnish the Village of Downers Grove all necessary materials, equipment, labor, etc. to complete the project within 90 calendar days from the date of the Notice to Proceed in accordance with the provisions, instructions and specifications for the unit prices shown on the Schedule of Prices.



**VILLAGE OF DOWNERS GROVE:**

**ATTEST:**

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Village Clerk

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

In compliance with the specifications, the above-signed offers and agrees, if this Bid is accepted within 90 calendar days from the date of opening, to furnish any or all of the services upon which prices are quoted, at the price set opposite each item, delivered at the designated point within the time specified above.

**CAMPAIGN DISCLOSURE CERTIFICATE**

Any contractor, proposer, bidder or vendor who responds by submitting a bid or proposal to the Village of Downers Grove shall be required to submit with its bid submission, an executed Campaign Disclosure Certificate, attached hereto.

The Campaign Disclosure Certificate is required pursuant to the Village of Downers Grove Council Policy on Ethical Standards and is applicable to those campaign contributions made to any member of the Village Council.

Said Campaign Disclosure Certificate requires any individual or entity bidding to disclose campaign contributions, as defined in Section 9-1.4 of the Election Code (10 ILCS 5/9-1.4), made to current members of the Village Council within the five (5) year period preceding the date of the bid or proposal release.

By signing the bid documents, contractor/proposer/bidder/vendor agrees to refrain from making any campaign contributions as defined in Section 9-1.4 of the Election Code (10 ILCS 5/9-1.4) to any Village Council member and any challengers seeking to serve as a member of the Downers Grove Village Council.

City Construction Company Inc

Under penalty of perjury, I declare:

Bidder/vendor has not contributed to any elected Village position within the last five (5) years.

Pasquale Miulli  
Signature

Pasquale Miulli  
Print Name

Bidder/vendor has contributed a campaign contribution to a current member of the Village Council within the last five (5) years.

Print the following information:

Name of Contributor: \_\_\_\_\_  
(company or individual)

To whom contribution was made: \_\_\_\_\_

Year contribution made: \_\_\_\_\_ Amount: \$ \_\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

## 2008-2012 CAPITAL PROJECT SHEET

Proj. #: **WA-009**

Project Description: **Watermain Replacement, Austin Street**

Project Lead: **David Bird** Dept.: **Public Works - Water**

Fund: **481** Program: **393** Project Type:  New Project/Expansion  Changed  
 Replacement  Maintenance

Priority Setting Factors:	H/S/W	Maint.	Expan.	New	Low	Medium	High	OVERALL
Rating:		X				X		2

### BREAKDOWN OF PROJECT COST AND FUNDING SOURCES

Cost Summary	FY 2008	FY 2009	FY 2010	FY 2011	FY 2012	Future Yrs	TOTAL
Professional Services		15,000					15,000
Land Acquisition							-
Infrastructure Improvements		425,000					425,000
Building Improvements							-
Machinery and Equipment							-
Other/Miscellaneous							-
<b>TOTAL COST</b>	-	440,000	-	-	-	-	440,000

Funding Source(s)	FY 2008	FY 2009	FY 2010	FY 2011	FY 2012	Future Yrs	TOTAL
481-Water Fund ▼		440,000					440,000
▼							-
▼							-
▼							-
<b>TOTAL FUNDING SOURCES</b>	-	440,000	-	-	-	-	440,000

**1. Briefly Describe and provide justification for this Capital Project Request.**  
 This project includes the replacement of the existing 4" watermain with an 8" watermain required due to the age of the pipe and the small diameter. This project will improve water flow to fire hydrants in the area. The work will include Austin Street between Linden Place and Fairview Avenue.

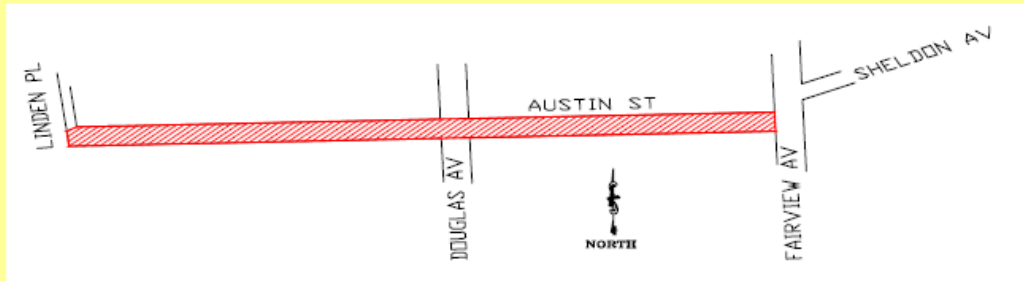
**2. Describe the project status and completed work.**  
 No work has started. Construction estimate has been increased.

**3. Describe any anticipated grants related to the project.**  
 None

**4. What impact will the project have on annual operating expenses? Please quantify and describe.**

	FY 2008	FY 2009	FY 2010	FY 2011	FY 2012	Future Yrs	TOTAL
Projected Operating Expenses	-	-	-	-	-	-	-

Map and/or pictures of Project/Project Area:



## 2008-2012 CAPITAL PROJECT SHEET

Proj. #: **WA-013**

Project Description: **Watermain Replacement, Gierz Street & Wilson Street**

Project Lead: **David Bird** Dept.: **Public Works - Water**

Fund: **481** Program: **393** Project Type:  New Project/Expansion  Changed Replacement  Maintenance

Priority Setting Factors:	H/S/W	Maint.	Expan.	New	Low	Medium	High	OVERALL
Rating:		X				X		2

### BREAKDOWN OF PROJECT COST AND FUNDING SOURCES

Cost Summary	FY 2008	FY 2009	FY 2010	FY 2011	FY 2012	Future Yrs	TOTAL
Professional Services	50,000	850,000					900,000
Land Acquisition							-
Infrastructure Improvements							-
Building Improvements							-
Machinery and Equipment							-
Other/Miscellaneous							-
<b>TOTAL COST</b>	<b>50,000</b>	<b>850,000</b>	-	-	-	-	<b>900,000</b>

Funding Source(s)	FY 2008	FY 2009	FY 2010	FY 2011	FY 2012	Future Yrs	TOTAL
481-Water Fund ▼	50,000	850,000					900,000
▼							-
▼							-
▼							-
<b>TOTAL FUNDING SOURCES</b>	<b>50,000</b>	<b>850,000</b>	-	-	-	-	<b>900,000</b>

**1. Briefly Describe and provide justification for this Capital Project Request.**

Replacement of existing 4" watermain with an 8" watermain required due to the age of the pipe and small pipe size. Work will occur on Gierz and, possibly, Wilson between Fairview and Linden. The condition of the Wilson main will be further analyzed during the design phase. The work on these mains should be scheduled when the streets are to be included in the Roadway Improvement Program.

**2. Describe the project status and completed work.**

No work has started. This project is to be designed in conjunction with the Roadway Improvement Program when the streets warrant resurfacing. Construction estimate has been increased.

**3. Describe any anticipated grants related to the project.**

None

**4. What impact will the project have on annual operating expenses? Please quantify and describe.**

	FY 2008	FY 2009	FY 2010	FY 2011	FY 2012	Future Yrs	TOTAL
Projected Operating Expenses	-	-	-	-	-	-	-
Reduced main break repairs and curb and street restorations.							

**Map and/or pictures of Project/Project Area:**

