

VILLAGE OF DOWNERS GROVE
REPORT FOR THE VILLAGE COUNCIL WORKSHOP
MAY 12, 2009 AGENDA

SUBJECT:	TYPE:	SUBMITTED BY:
Bid: 59 th Street Water Main Replacement Project (CIP Project WA-030)	Resolution Ordinance ✓ Motion Discussion Only	Naneil Newlon, Director of Public Works

SYNOPSIS

A motion is requested to award a contract for the 59th Street Water Main Replacement Project to Archon Construction Company Inc of Chicago, Illinois in the amount of \$544,175.73.

STRATEGIC PLAN ALIGNMENT

The Five Year Plan and Goals for 2008-2013 identified *Top Quality Village Infrastructure and Facilities*. A high priority policy action for this goal is *Safe Water, Reliable Service*.

FISCAL IMPACT

The approved FY09 budget includes \$840,000 in the Water Fund for this item.

RECOMMENDATION

Approval on the May 19, 2009 consent agenda.

BACKGROUND

The scope of this project includes installation of an 8-inch diameter water main between Dunham Road and Main Street, replacement of residential water services, and other miscellaneous items. Work also includes the ½ block replacement of water main and services on the dead end of Brookbank Road, just north of 59th Street. Road resurfacing and parkway restoration work will be completed under the 2009 Roadway Resurfacing Project. Bids were received on Tuesday, March 10, 2009. A synopsis of the bids is as follows:

Contractor	Total Bid	
ARCHON CONSTRUCTION	544,175.73	low bid
CITY CONSTRUCTION	584,501.15	
SWALLOW CONSTRUCTION	595,000.00	
VIAN CONSTRUCTION	642,056.40	
BROTHERS ASPHALT PAVING	646,385.00	
J. CONGDON SEWER SERVICE	653,350.75	
JOHN NERI CONSTRUCTION	707,443.50	
RICCIO CONSTRUCTION	707,767.00	
EVEREST EXCAVATION	741,741.00	
CERNIGLIA CONSTRUCTION	765,067.00	
DAWN COMPANY	783,348.00	
PATNICK CONSTRUCTION	816,987.25	
MARTAM CONSTRUCTION	945,032.00	

The low bidder is Archon Construction Company, Inc., who has successfully completed work for the Village in the recent past (2008's Brookbank Stormsewer & Watermain Improvement Project). Archon Construction is currently working towards completion on the 55th/Maple Water main Replacement Project, located between Springside Road and Main Street.

ATTACHMENTS

Bid Contract Form

Campaign Disclosure Form

Contractor's Evaluation Form

Capital Project Sheet WA-030

Village of Downers Grove

WA-030-08: 59th STREET 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:

Archon Construction Co Inc
Company Name

March 10 2009
Date

563 S RT 53
Street Address of Company

ralph@ArchonOnline.com
E-mail Address

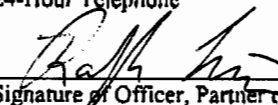
Addison IL 60101
City, State, Zip

Ralph Loizzo
Contact Name (Print)

630-495-0015
Business Phone

630-495-0015
24-Hour Telephone

630-620-1295
Business Fax


Signature of Officer, Partner or Sole Proprietor

Ralph Loizzo - Accounting
Print Name & Title

ATTEST: if a Corporation


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.

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.

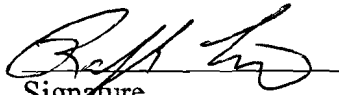
The Campaign Disclosure Certificate is required pursuant to the Village of Downers Grove Council Policy on Ethical Standards and is applicable to those campaign contributions made to any member of the Village Council.

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.

Under penalty of perjury, I declare:

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


Signature

Ralph Lazzo
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:

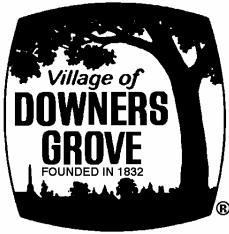
Name of Contributor: _____
(company or individual)

To whom contribution was made: _____

Year contribution made: _____ Amount: \$ _____

Signature

Print Name



Village of Downers Grove Contractor Evaluation

Contractor: ARCHON CONSTRUCTION CO.

Project: SW-028 & WA-010 BROOKBANK STORM SEWER AND WATER IMPROVEMENTS

Primary Contact: Garry Sementa Phone: 630-495-0015

Time Period: September 07 – August 08

On Schedule (allowing for uncontrollable circumstances) yes no

Provide details if early or late completion: Storm sewer installation delayed due to design flaws performed by the engineering consultant. Watermain installation delayed due to difficulties obtaining an IEPA permit. Project was put on hold during the winter months.

Change Orders (attach information if needed):

Change Order 1 - \$ 3524.43 –additional sewer depth, crane downtime and sewer pipe not included in the original contract.

Change Order 2 - (\$25,232.39) – A negative change order balancing the final project quantities.

Difficulties / Positives: Project required a close working relationship between the Village engineering staff and the contractor due to the need to redesign the depth and location of the storm sewer components. Contractor did a good job following the engineer's direction as original project plans have proved to be less than adequate.

Interaction with public:

excellent good average poor

Contractor was courteous to the residents within the project area and responded to their immediate concerns.

General Level of Satisfaction with work:

Well Satisfied Satisfied Not Satisfied

Should the Village contract with this vendor in the future? Yes No

Reviewers: Tom Topor, Project Engineer

Date: December 17, 2008.

2009-2013 Capital Project Sheet

Project # WA-030

Project Description Watermain Replacement, 59th (Dunham - Main)

Project summary, justification and alignment to Strategic Plan

This project includes the replacement of the existing 6" watermain with an 8" watermain which is required due to the age of the pipe and number of breaks. This will increase water flow to hydrants in the area. The Five Year Strategic Plan for 2009-2013 identifies a goal of top quality infrastructures and facilities. A supporting objective includes upgrading the water system.

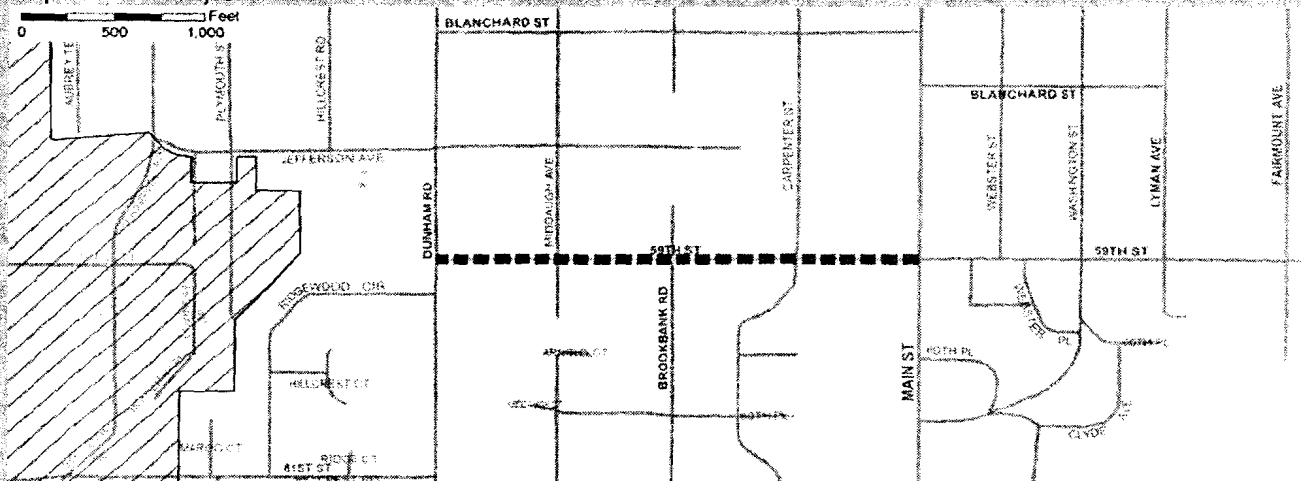
Cost Summary	New	Maintenancing	Replacement	FY 2009	FY 2010	FY 2011	FY 2012	FY 2013	Future Years	TOTAL
Professional Services		x		30,000						30,000
Land Acquisition										-
Infrastructure		x		840,000						840,000
Building										-
Machinery/Equipment										-
Other/Miscellaneous										-
TOTAL COST				870,000	-	-	-	-	-	870,000
Funding Source(s)										
481-Water Fund		▼		870,000						870,000
		▼								-
		▼								-
		▼								-
TOTAL FUNDING SOURCES				870,000	-	-	-	-	-	870,000

Project status and completed work
New Project in 2009.

Grants (funded or applied for) related to the project.
None

Impact-annual operating expenses	FY 2009	FY 2010	FY 2011	FY 2012	FY 2013	Future Yrs	TOTAL
Projected Operating Expense Impact:							-
Reduced main break repairs and curb and street restorations.							

Map/Pictures of Project



Internal staff information:

Priority Score: 1
 Priority Setting Factor: Maintenance
 Priority Status: High
 Program: 393
 Project Manager: David Bird
 Department: Public Works

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