

VILLAGE OF LOMBARD
REQUEST FOR BOARD OF TRUSTEES ACTION
For Inclusion on Board Agenda
Bids and Proposals

TO : President and Village Board of Trustees
FROM : Scott Niehaus, Village Manager
DATE : February 7, 2024 Agenda Date February 15, 2024
TITLE : Waiver of Bid - Contract Extension
Acoustic Sanitary Sewer Pipe Inspection and Assessment
SUBMITTED BY: Brian Jack, Utilities Superintendent

RESULTS:

Date Bids Were Published 6/22/23 Bidding Closed 7/10/23

Total Number of Bids Received

Total Number of Bidders Meeting Specifications 2

Bid Security Required Yes X No

Performance Bond Required Yes X No

Were Any Bids Withdrawn Yes X No

Explanation:

Waiver of Bids Requested? X Yes No

If yes, explain:

Award Recommended to Lowest X Yes No

Responsible Bidder?

If no, explain:

FISCAL IMPACT:

Engineer's estimate/budget estimate \$60,000

Amount of Award \$85,498.24 (Water/Sewer Capital Reserve Fund RM PROG 10 - 520.790.715.75350)

BACKGROUND/RECOMMENDATION:

Award a contract extension for the Acoustic Sanitary Sewer Pipe Inspection and Assessment to InfoSense, Inc. of Charlotte, NC, in an amount not to exceed \$85,498.24 for FY 2024. Project is funded in the Water & Sewer Operations & Maintenance Fund and Water & Sewer Capital Reserve Fund.

Has Recommended Bidder Worked for Village Previously Yes X No

If yes, was quality of work acceptable Yes No

REVIEW (as needed):

Village Attorney XX Date

Finance Director XX Date

Village Manager XX Date

NOTE: All materials must be submitted to and approved by the Village Manager's Office by 4:30 pm, Wednesday, prior to the Board Agenda distribution.

MEMORANDUM



To: Scott Niehaus, Village Manager
From: Brian Jack, Utilities Superintendent
Through: Carl Goldsmith, Director of Public Works
Date: February 7, 2024
Subject: **Waiver of Bids - Contract Extension
Acoustic Sanitary Sewer Inspection and Assessment**

Background

The Village Board of Trustees awarded a contract for Acoustic Sanitary Sewer Pipe Inspection and Assessment at their July 20, 2023 meeting for Phase 1 of 3 Phases for 2023, 2024, and 2025 respectively. As the contractor was completing phase 1 of the contract, Village staff requested approval to increase the amount of contract work to include half of Phase 2 to be completed in 2023. This request was made due to available funds in the Water/Sewer Capital Reserve Fund RM PROG 06 Underground Structure Maintenance. A change order was approved by the Village Board of Trustees on September 7, 2023 for the additional work.

Below is the breakdown of footage and costs for the three phases by year as well as the new schedule of footage and costs with the change order from 2023.

InfoSense Inc.	Cost per Ft	Footage	Total
2023 Phase 1	\$0.315	202,928	\$63,922.32
2024 Phase 2	\$0.315	192,770	\$60,722.55
2025 Phase 3	\$0.315	171,428	\$53,999.82
Total all Phases			\$178,644.69
2023 Phase 1; Change Order	\$0.315	295,703	\$93,146.45
2024 Remaining Phase 2 & 3	\$0.315	271,423	\$85,498.24
Total			\$178,644.69

The project is planned and funded out of the Water/Sewer Capital Reserve Fund RM PROG 10 Sewer Maintenance and Improvements in the amount of \$60,000 for FY 2023, 2024, and 2025. This full project consists of inspecting and assessing the entire sanitary sewer collection system pipes up to fifteen inches in diameter. The initial project was divided into three areas (see enclosed map) and was to be in three phases over budget years 2023, 2024, and 2025 with the option of more footage being completed each year depending on budget expenditures.

With the approved additional footage in FY 2023, staff is requesting to increase the contract for FY 2024 to complete the remaining footage in Phase 2 along and to include the full footage of Phase 3. The increase in dollar amount for FY 2024 will be \$25,498.24 over the budgeted \$60,000. The budgeted and additional funds will be able to be realized in RM PROG 10 Sewer System Improvements.

InfoSense Inc. performed the work in 2023 and is the manufacturer of the equipment used in the acoustic inspection. This is the same equipment that was used in the first project and is the same equipment the other bidder proposed to use. InfoSense completed Phase 1 of the project with above expectations of performance.

Recommendations:

Please request the Board of Trustees award a contract for the Acoustic Sanitary Sewer Pipe Inspection and Assessment to InfoSense Inc. of Charlotte, NC in an amount not to exceed \$85,498.24 for completion of Phase 2 and Phase 3 of the project for FY 2024 at their February 15, 2024 meeting.



VILLAGE OF LOMBARD

255 E. Wilson Ave.
Lombard, Illinois 60148-3926
(630) 620-5700 Fax (630) 620-8222
www.villageoflombard.org

January 22, 2024

Village President
Keith T. Giagnorio

Village Clerk
Elizabeth Brezinski

Trustees
Brian LaVaque, Dist. 1
Anthony Puccio, Dist. 2
Bernie Dudek, Dist. 3
Andrew Honig, Dist. 4
Dan Militello, Dist. 5
Bob Bachner, Dist. 6

Village Manager
Scott R. Niehaus

"Our shared Vision for Lombard is a community of excellence exemplified by its government working together with residents and businesses to create a distinctive sense of spirit and an outstanding quality of life."

"The Mission of the Village of Lombard is to provide superior and responsive governmental services to the people of Lombard."

InfoSense, Inc.
2102 Cambridge Beltway Drive
Suite D-1
Charlotte, NC 28273

RE: Contract Extension of FY2024 Acoustic Sanitary Sewer Pipe Inspection and Assessment

Sires/Madams;

The Village of Lombard would like to extend the FY 2023 Acoustic Sanitary Sewer Pipe Inspection and Assessment for an additional year from February 15, 2024 - December 31, 2024, under the same terms and conditions as stated on page 17 **SPECIFIC TERMS, CONDITIONS & INSTRUCTIONS** of the bid document.

This letter will serve as acceptance between InfoSense, Inc., and the Village of Lombard to extend the contract as stated above.

Accepted this 25th day of January, 2024

Individual or Partnership _____ Corporation

Alex Churchill CEO
By _____ Position/Title

Alex Churchill
Print Company Name

Please feel free to contact me with any questions and we look forward to working with you and your company in the coming year.

Sincerely,

Brian M. Jack
Utilities Superintendent
Department of Public Works

Acoustic Sanitary Sewer Pipe Inspection and Assessment

7/10/2023

2:30 PM

Bid Tabulation

Item	Quantity	Unit	Dukes Root Control 400 Airport Rd Elgin, IL		InfoSense Inc. 8116 South Tryon Street Charlotte, NC					
			Unit Price	Total	Unit Price	Total				
Phase 1	202,928	FT	\$0.50	\$101,464.00			\$0.315	\$63,922.32		
Phase 2	192,770	FT	\$0.50	\$96,385.00			\$0.315	\$60,722.55		
Phase 3	171,428	FT	\$0.50	\$85,714.00			\$0.315	\$53,999.82		
3 Phase Total	567,126			\$283,563.00				\$178,644.69		
Total Bid	As Read:			\$283,563.00				\$178,644.69		
	As Corrected:									

VILLAGE OF LOMBARD

CONTRACT DOCUMENT NUMBER PWU-2334

This agreement is made this 15th day of February, 2024 by and between, and shall be binding upon, the Village of Lombard, an Illinois municipal Corporation hereinafter referred to as (the "Village") and (InfoSense Inc., of Charlotte, NC) hereinafter referred to as (the "Contractor").

Witnesseth That in consideration of the mutual promises of the parties delineated in the Contract Documents, the Contractor agrees to perform the services and the Village agrees to pay for the following services as set forth in the Contract Documents:

Acoustic Sanitary Sewer Pipe Inspection and Assessment in an amount not to exceed \$85,498.24 for completion of Phase 2 and all of Phase 3

1. This Contract shall embrace and include all of the applicable Contract Documents listed below as if attached hereto or repeated herein:
 - a. Specification and Contract Document no.PWU-23 for Acoustic Sanitary Sewer Pipe Inspection and Assessment consisting of the following:
 - i) Cover Sheet
 - ii) Table of Contents
 - iii) Invitation to Bid on Contract Document No. PWU-23 - Legal Notice
 - iv) General Terms, Conditions and Instructions
 - v) Specific Terms, Conditions and Instructions
 - vi) Bid Proposal Form
 - vii) Plans and Specifications and Specification Deviation Form
 - b. The Contractor's Bid Proposal Dated July 10, 2023
 - c. Required Certificate of Insurance
2. The Village agrees to pay, and the Contractor agrees to accept as full payment for the services which are the subject matter of this Contract the total sum of \$85,498.24 paid in accordance with the provisions of the Local Government Prompt Payment Act and the provisions of the Contract Documents.
3. Contractor shall not delegate the duties involved in the performance of the services which are the subject matter of this Contract without the written approval of the Village.

4. This Contract represents the entire agreement between the parties and may not be modified without the written approval of both parties.
5. Where the terms of this Contract conflict with the provisions of the Contract Documents, the Contract Documents shall be binding.

IN WITNESS WHEREOF, the Village of Lombard, Illinois by Keith T. Giagnorio, Village President, and the Contractor have hereunto set their hands this 15th day of February, 2024.

If an individual or partnership, all individual names of each partner shall be signed or if a corporation, an officer duly authorized shall sign here:

Accepted this ___ day of _____, 2024.

Individual or Partnership _____ Corporation _____

By Position/Title

By Position/Title

Print Company Name

THE VILLAGE OF LOMBARD, ILLINOIS

Accepted this 15th day of February, 2024.

Keith T. Giagnorio
Village President

Attest:

Elizabeth Brezinski
Village Clerk

VILLAGE OF LOMBARD
CONTRACTOR'S CERTIFICATION

_____, having been first duly sworn depose and states as follows:
(Officer or Owner of Company)

_____, having submitted a proposal for:
(Name of Company)

Catch Basin Cleaning to the Village of Lombard, hereby certifies that said Contractor:

1. has a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105(A) (4).
2. is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, or if it is:
 - a. it is contesting its liability for the tax or the amount of tax in accordance with procedures established by the appropriate revenue Act; or
 - b. it has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement.

3. is in full compliance with the Federal Highway Administration Rules on Controlled Substances and Alcohol Use and Testing, 49 CFR Parts 40 and 382 and that _____

(Name of employee/driver or "all employee drivers")

is/are currently participating in a drug and alcohol testing program pursuant to the aforementioned rules.

By: _____
Authorized Agent of Contractor

Subscribed and sworn to
before me this _____
day of _____, 2024.

Notary Public