

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

 X Resolution or Ordinance (Blue) _____ *Waiver of First Requested*
_____ Recommendations of Boards, Commissions & Committees (Green)
_____ Other Business (Pink)

TO: PRESIDENT AND BOARD OF TRUSTEES
FROM: David A. Hulseberg, Village Manager
DATE: February 8, 2013 (B of T) Date: February 21, 2013
TITLE: Sewer Rodding – Change Order #2 - Final
SUBMITTED BY: Angela M. Podesta, Utilities Superintendent *AMP*

BACKGROUND/POLICY IMPLICATIONS:

Increase the contract amount by greater than 25% due to the number of roddings was greater than the budgeted amount. The total increase to the contract is \$7,264.00.

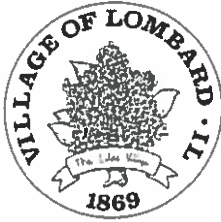
FISCAL IMPACT/FUNDING SOURCE

\$4,264.00 / Water & Sewer Operating Fund (510.270.380.75350)

Review (as necessary):

Village Attorney X _____ Date _____
Finance Director X _____ Date _____
Village Manager X _____ Date _____

NOTE: Materials must be submitted to / approved by the Village Manager's Office by 12:00 pm, Wednesday, prior to the Agenda Distribution.



MEMORANDUM

To: David A. Hulseberg, Village Manager

From: Angela M. Podesta, Utilities Superintendent *AMP*

Through: Carl S. Goldsmith, Director of Public Works *g*

Date: February 7, 2013

Subject: Sewer Stub Rodding Change Order #2-Final

Attached is the final change order for the FY 2012B Sewer Stub Rodding Contract which was awarded to All Plumbing and Sewer Services Inc of Lombard on May 17, 2012. The Sewer Stub Ordinance provides for the Village to contract with a plumber to perform rodding services for homeowners that experience sewer backup in their service line for a predetermined fee. The Village pays for the rodding if the blockage is within the right-of-way and due to tree roots or a collapsed tile. All Plumbing and Sewer Services Inc performed 79 roddings during FY2012B that were due to tree roots or a collapsed tile. Change Order #2 increases the contract an additional \$4,264.

The total for Change Order #1 & #2 is \$7,264 which exceeds 25% of the original contract, requiring approval of the Public Works Committee and the Board of Trustees. Change Order #1 required only Village Manager approval since it was less than 25% of the original contract amount.

Please present Change Order #2-Final increasing the FY2012B Sewer Rodding contract to All Plumbing & Sewer Inc. by \$7,264 for a total of \$27,264 to the Public Works Committee on February 12, 2013 for their approval and to the Board of Trustees on February 21, 2013.

AMP

RESOLUTION
R _____ 2013

A RESOLUTION AUTHORIZING A CHANGE ORDER
INVOLVING AN INCREASE/DECREASE IN THE DOLLAR AMOUNT OF
THE CONTRACT OF 25% OR MORE

WHEREAS, pursuant to Illinois Compiled Statutes, Chapter 720, Section 5/33E-9, units of local government are required to make specific findings prior to authorizing any change order relative to a contract which would increase or decrease the dollar amount of the contract by \$10,000 or more, or would extend or shorten the time in which the contract is to be completed by thirty (30) days or more; and

WHEREAS, staff has presented and recommended the proposed Change Order No. #2-Final to the contract between the Village of Lombard and All Plumbing and Sewer Services Inc regarding the FY2012B Sewer Rodding Contract, as attached hereto as Exhibit "A" and made part hereof, (the "Change Order") to the Corporate Authorities of the Village of Lombard; and

WHEREAS, said Change Order attached hereto as Exhibit "A" would increase the dollar amount of the contract by 25%, when combined with a previous change order would increase the total dollar amount of the contract by \$7,264.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LOMBARD, DU PAGE COUNTY, ILLINOIS, as follows:

SECTION 1: That after reviewing the explanation of staff as to the necessity of and reasons for the Change Order attached hereto as Exhibit "A", the President and Board of Trustees find as follows:

- A. That the circumstances which necessitated said Change Order were not reasonably foreseeable at the time the contract was entered into.
- B. That it is in the best interests of the Village of Lombard to approve the Change Order in its proposed form.
- C. That to the extent that it may have been necessary to go to bid relative to the work contemplated by said Change Order, bidding is hereby specifically waived as to the Change Order work.

SECTION 2: That having made the findings set forth in Section 1 above, the President and Board of Trustees hereby approve the Change Order attached hereto as Exhibit "A", and direct and authorize the Village President and Village Clerk to execute said Change Order on behalf of the Village.

Resolution _____

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Adopted this _____ day of _____, 2013,
pursuant to a roll call vote as follows:

Ayes: _____

Nays: _____

Absent: _____

Approved by me this _____ day of _____, 2013.

William Ware
Acting Village President

ATTEST:

Brigitte O'Brien
Village Clerk

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Sewer Rodding PROJECT NO.: _____

LOCATION: Various CHANGE ORDER: 2 - Final

CONTRACTOR: All Plumbing & Sewer DATE: 2/7/2013

DESCRIPTION OF CHANGE ORDER: Increase in contract price due to an increase in the number of roddings. Final change order.

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$20,000.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$3,000.00</u>
CURRENT CONTRACT AMOUNT: ((1)+{2})	[3]	<u>\$23,000.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$4,264.00</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ((3)+{4})	[5]	<u>\$27,264.00</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ((2)+{4}) \$7,264.00

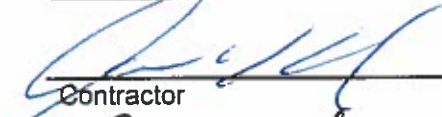

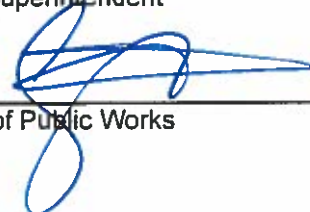
TIME EXTENSION OR REDUCTION: _____

TOTAL CONTRACT TIME: (PENDING APPROVAL) _____

BUDGET ESTIMATE: \$20,000.00

ENGINEER'S ESTIMATE: \$20,000.00

RECOMMENDED FOR ACCEPTANCE :

	<u>2-11-13</u>	Approved By: _____		
Contractor	Date	Director of Finance		Date
	<u>2/7/13</u>	Approved By: _____		
Utilities Superintendent	Date	(<\$10K or 25%) Village Manager		Date
	<u>2/7/13</u>	Approved By: _____		
Director of Public Works	Date	(>\$10K or 25%) Village President		Date
Assistant Director of Finance	Date	Attest: _____	Village Clerk	Date

It is understood that as part of this change order that the Contractor agrees that all bonds, permits, insurance and guarantees are hereby extended to incorporate this Change Order.