LEGISTAR: 200261 DISTRICT: 1

VILLAGE OF LOMBARD REQUEST FOR BOARD OF TRUSTEES ACTION

For Inclusion on Board Agenda Bids and Proposals

FROM: Scott Niehaus, Village Manager DATE: August 12, 2020 MEETING DATE: August 20, 2020 TITLE: Bid Waiver – Storm Sewer Installation 115 W St. Charles Rd SUBMITTED BY: Brian Jack, Utilities Superintendorn RESULTS: Date Bids Were Published Bidding Closed	TO:	President and Village	Board of Trustees		
TITLE: Bid Waiver – Storm Sewer Installation 115 W St. Charles Rd SUBMITTED BY: Brian Jack, Utilities Superintenden RESULTS: Date Bids Were Published Bidding Closed	FROM:	Scott Niehaus, Villag	ge Manager		
SUBMITTED BY: Brian Jack, Utilities Superintendent RESULTS: Date Bids Were Published Bidding Closed Total Number of Bids Received Total Number of Bidders Meeting Specifications Bid Security Required Yes No Performance Bond Required Yes No Were Any Bids Withdrawn Yes No Explanation: Waiver of Bids Requested? X	DATE:	August 12, 2020	MEETING DATE:	August	20, 2020
RESULTS: Date Bids Were Published Bidding Closed	TITLE:	Bid Waiver - Storm	Sewer Installation 11	5 W St. Ch	arles Rd
Date Bids Were Published Bidding Closed Total Number of Bids Received Total Number of Bids Received Total Number of Bidders Meeting Specifications Bid Security Required Yes X No Performance Bond Required X Yes No Were Any Bids Withdrawn Yes X No Explanation: Waiver of Bids Requested? X Yes No If yes, explain: Solicited RFP from qualified contractors Award Recommended to Lowest X Yes No Responsible Bidder? If no, explain: FISCAL IMPACT: Budget Estimate: \$50,000 Amount of Award: \$39,880 Account Number: 440.51040 – TIF Downtown BACKGROUND/RECOMMENDATION: Award a contract to John Neri Construction Co., Inc. for the Storn Sewer Installation at 115 W St. Charles Rd. in the amount not to exceed \$39,880.00. Has Recommended Bidder Worked for Village Previously X Yes No If yes, was quality of work acceptable X Yes No REVIEW (as needed): Village Attorney XX Date Finance Director XX Date	SUBMITTED BY:	Brian Jack, Utilities S	Superintendent		
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Charles Rd. in the amount not to exceed \$39,880.00. Has Recommended Bidder Worked for Village Previously If yes, was quality of work acceptable REVIEW (as needed): Village Attorney XX Date Finance Director XX Date	FISCAL IMPACT: Budget Estimate: \$50 Amount of Award: \$ Account Number: 44	39,880 40.51040 – TIF Down			
If yes, was quality of work acceptableX_Yes No REVIEW (as needed): Village Attorney XX Date Finance Director XX Date	Award a contract to Jo	ohn Neri Construction	Co., Inc. for the Sto	rn Sewer In	stallation at 115 W St.
Village Attorney XX Date Finance Director XX Date			age Previously		
	Village Attorney XX Finance Director 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.



To: Village President and Board of Trustees

Through: Carl Goldsmith, Director of Public Works

From: Brain Jack, Utilities Superintend

Date: August 12, 2020

Subject: Waiver of Bid –Storm Sewer Installation 115 W. ST.

Charles Rd

The Village sought proposals for the installation of a storm sewer in front of 115 W. St. Charles Road. This storm sewer installation will direct the storm water from the Village owned parking lot located at 115 W. St. Charles Rd into the storm sewer system and away from the combined sewer system. This installation will also mitigate the storm water surge that occurs within this parking lot during heavy short duration down pours causing storm water infiltration into the buildings surrounding the parking lot.

Three (3) underground contractors were sent the Request for Proposal for this project in which all three submitted proposals. The results of the proposals are listed in the table below. All three contractors have performed similar work for the Village in the past and have provided excellent work.

Company	Base Proposal
John Neri Construction Co., Inc.	\$ 39,880.00
Cerniglia Co.	\$45,020.00
Martam Construction, Inc.	\$48,980.00

John Neri Construction Co., Inc. is the low proposer and has completed many projects of this type for the Village in an acceptable manner. They also have completed multiple emergency repairs on the Village's water and sewer systems, so they will be able to complete this project in the time frame specified in the RFP.

Funding for this project will be from the Downtown TIF Fund.

Recommendation

Waive the bidding process and award a contract in the amount not to exceed \$39,880.00 to John Neri Construction Co., Inc. of Addison, IL for the Storm Sewer Installation 115 W St. Charles Rd. at the August 20, 2020 Board of Trustees meeting.

form Sevillage of	Storm Sewer Installation 115 W St Charles Rd Village of Lombard			John Neri Constrcution 770 Factory Rd	770 Factory Rd	Cernig 3421	Cerniglioa Co 3421 Lake St	Martam Construction 1200 Gasket Dr	nstruction sket Dr	
8/12/2020 2:00 PM				Addison, it butut	ור פחזחז	Merrose ra	INIEITOSE PATK, IL BOLDOU	cigiii, il oulku	00170	
Line Item	Item Description	NofM	Quantity	Unit Price	Extension	Unit Price	ŭ	Unit Price	Extension	
4	48" Diameter Storm Manhole Type A	EACH	2	\$4,200.00	\$8,400.00	\$5,000.00	\$10,000.00	\$4,800.00	\$9,600.00	
7	12" P.V.C. SDR 26 (ASTM 2241) Storm Sewer	5	124	\$120.00	\$14,880.00	\$80.00	\$9,920.00	\$95.00	\$11,780.00	
က	Plug Outlet Pipes in Manhole Structures	EACH	2	\$300.00	\$600.00	\$600.00	\$1,200.00	\$800.00	\$1,600.00	
4	Trench Backfill	≿	20	\$80.00	\$4,000.00	\$34.00	\$1,700.00	\$120.00	\$6,000.00	
2	9" Depth HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N%)	SQFT	009	\$15.00	\$9,000.00	\$22.00	\$13,200.00	\$20.00	\$12,000.00	
9	Traffic Control Protection	EACH	1	\$5,000.00	\$5,000.00	\$9,000.00	\$9,000.00	\$8,000.00	\$8,000.00	
				Total	Total \$41,880.00	Total	\$45,020.00	Total	\$48,980.00	



VILLAGE OF LOMBARD CONTRACT

STORM SEWER INSTALLATION 115 W ST CHARLES RD

This agreement is made this 20th day of August, 2020, between and shall be binding upon the Village of Lombard, an Illinois municipal corporation (hereinafter referred to as the "Village") and John Neri Construction Co., of Addison, IL. (hereinafter referred to as the "Contractor") and their respective successors.

Witnessed, 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:

Storm Sewer Installation 115 W St Charles Rd

- 1. This contract shall embrace and include all of the applicable Contract Documents listed below as if attached hereto or repeated herein:
 - a. Contract Document consisting of the following:
 - i) Cover Sheet
 - ii) Table of Contents
 - iii) Invitation to Propose
 - iv) General Terms and Conditions
 - v) Summary of Work
 - vi) Project Special Provisions
 - vii) Request for Proposal
 - viii) Appendices A E
 - c. The Contractor's Proposal Dated: AUGUST 12, 2020
 - d. Required Performance and Payment Bonds and Certificate(s) of Insurance
 - e. Executed Bidder's Certification Form.
- 2. The Village agrees to pay, and the Contractor agrees to accept as full payment \$39,880.00 as shown on the Contractor's Proposal, which is made a part hereof, subject to such additions and deletions as agreed to by the parties hereto.
- 3. The Contractor shall commence work under this Contract upon written Notice to Proceed from the Village and shall complete work under this contract no later than 90 calendar days from the date of the Notice to Proceed. Time is of the essence in regard to this Contract, and the Contractor agrees to achieve completion within the time permitted by all proper and appropriate means including working overtime without additional compensation.
- 4. Pursuant to the provisions of Section 5 of the Mechanics' Lien Act of Illinois, prior to making any payment to the Contractor under this Contract, the Village demands that the Contractor furnish a written statement of the names of all parties furnishing labor and/or materials under this Contract and the amounts due or to become due each. This statement must be made under oath or be verified by affidavit. The Village shall not issue final payment nor shall any retained percentage become due until releases and waivers of lien have been supplied as the Village designates.
- 5. This Contract represents the entire agreement between the parties and may not be modified without

the written approval of both parties.

IN WITNESS WHEREOF, the Village of Lombard, Illinois, and the Contractor have each hereunto caused this Contract to be executed by their respective duly authorized representatives this 20th day of August, 2020.

If an individual or partnership, the individual or all partners shall sign or, if a corporation, an officer(s) duly authorized shall sign.

Print Co	ompany Name
Individual or Partnership Corporation	
Accepted this day of, 2020.	
Ву	Position/Title
Ву	Position/Title
THE VILLAGE OF LOMBARD, ILLINOIS	
Accepted this 20th day of August, 2020.	
	Keith Giagnorio, Village President
Attest:	
	Sharon Kuderna, Village Clerk

VILLAGE OF LOMBARD CONTRACTOR'S CERTIFICATION

	, ha	aving been first duly sworn depose and	states as follows:
	(Officer or Owner of Company)		
-	(Name of Company)	, having submitted a proposal for	r:
	Lilac Station Right-of-Way Water and Sewe bard, hereby certifies that said Contractor:	er Utility Installation 101-109 N Main	St. to the Village of
1. h	as a written sexual harassment policy in pla	ace in full compliance with 775 ILCS 5	5/2-105(A) (4).
2. is is	a. it is contesting its liability for the established by the appropriate rev	tax or the amount of tax in accordance venue Act; or with the Department of Revenue for pa	e with procedures
A	s in full compliance with the Federal Highw Alcohol Use and Testing, 49 CFR Parts 40 a e currently participating in a drug and alcohol	and 382 and that(Name of employee/driver of	or "all employee drivers")
	Ву	:Authorized Agent of Contractor	r
Subs	scribed and sworn to before me this	day of	, 2020.
Notar	y Public		