

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: David A. Hulseberg, Village Manager

DATE: September 1, 2010 AGENDA DATE: September 16, 2010

TITLE: Bid Opening For: The FY 2011 Sewer Televising and Cleaning

SUBMITTED BY: David A. Dratnol, P.E., Village Engineer *dal*

RESULTS:

Date Bids Were Published 8/6/2010 Bidding Closed 9/1/2010

Total Number of Bids Received 7

Total Number of Bidders Meeting Specifications 6

Bid Security Required	<u> X </u> Yes	<u> </u> No
Performance Bond Required	<u> X </u> Yes	<u> </u> No
Were Any Bids Withdrawn	<u> </u> Yes	<u> X </u> No

Explanation:

Waiver of Bids Requested?	<u> </u> Yes	<u> X </u> No
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If yes, explain:

Award Recommended to Lowest Responsible Bidder?	<u> X </u> Yes	<u> </u> No
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If no, explain:

FISCAL IMPACT:

Engineer's estimate/budget estimate \$81,259.00 / \$105,000.00

Amount of Award \$105,000.00

BACKGROUND/RECOMMENDATION:

Award the FY2011 Sewer Cleaning and Televising contract to United Septic, INC in the amount of \$105,000.00.

Has Recommended Bidder Worked for Village Previously	<u> X </u> Yes	<u> </u> No
If yes, was quality of work acceptable	<u> X </u> Yes	<u> </u> No
Was item bid in accordance with Public Act 85-1295?	<u> X </u> Yes	<u> </u> No
Waiver of bids - Public Act 85-1295 does not apply	<u> </u> Yes	

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.

Interoffice Memo

To: David A. Hulseberg, AICP, ICMA-CM, Village Manager
Through: Carl S. Goldsmith., Director of Public Works *CSG*
From: David A. Dratnol, P.E., Village Engineer *DD*
Date: September 1, 2010
Subject: FY 2011 Sewer Televising and Cleaning

For the FY 2011 Sewer Televising and Cleaning, the following bids were received on September 1st at 11:00am. Attached is a copy of the bid tabulation.

Company	Total
United Septic 1327 W. Beecher Rd Bristol, IL 60512	\$73,580.00
Visu-Sewer of Illinois 9014 S. Thomas Ave. Bridgeview, IL 60455	\$87,339.00
National Power Rodding Corporation 2500 W. Arthington St. Chicago, IL 60612	\$90,050.00
Dawn 1602 Workers Court Joliet, IL 60433	\$102,167.50
A-K Underground 8119 Nottingham Road Tinley Park, IL 60477	\$104,247.00
CTR Systems, Inc. 4350 Di Paolo Center Suite A Glenview, IL 60025	\$111,863.50
Engineers Estimate	\$81,259.00

United Septic of Bristol, IL was the contractor for the FY 2010 Sewer Televising and Cleaning contract.

The contract documents identify that the awarded contract will be based on the Village's budget of \$105,000.00. Work will be performed on a work order basis. Payments to the Contractor will be based on the actual work performed at the awarded contract unit prices. The Engineering Division recommends awarding this contract to United Septic, Inc. in line with the FY2011 budget for the amount of \$105,000.00.

Please present this item to the President and Board of Trustees for review and approval through a phone poll to be ratified at the September 16th, 2010 meeting. If approved, please return three (3) executed copies of the contract to PW Engineering for further processing.

TABULATED BY: CW

NO	ITEM	QUAN	UNIT	Engineers Estimate		United Septic		Vieu-Sewer of Illinois		National Power Rodding Corporation		Dawn		A-K Underground		CTR Systems, Inc.		2011	
				Unit Price	Price	Unit Price	Price	Unit Price	Price	Unit Price	Price	Unit Price	Price	Unit Price	Price	Unit Price	Price	Unit Price	Price
1	The Televising of 8" to 12" Sewers	11,900	LF	\$1.16	\$13,629.00	\$1.10	\$12,880.00	\$1.53	\$18,054.00	\$1.60	\$19,890.00	\$1.35	\$16,330.00	\$2.50	\$29,500.00	\$1.57	\$18,528.00	\$1.61	\$19,978.33
2	The Televising of 15" to 30" Sewers	10,000	LF	\$1.16	\$11,600.00	\$1.10	\$11,000.00	\$1.53	\$15,300.00	\$1.60	\$16,000.00	\$1.45	\$14,500.00	\$2.50	\$25,000.00	\$2.14	\$21,400.00	\$1.72	\$17,200.00
3	The Televising of 36" or Larger Sewers	5,200	LF	\$1.58	\$8,160.00	\$1.50	\$7,800.00	\$1.53	\$7,854.00	\$1.00	\$5,200.00	\$1.75	\$9,100.00	\$2.80	\$14,560.00	\$2.80	\$14,560.00	\$1.95	\$10,122.87
6	Heavy Cleaning of 8" to 12" Sewers	3,000	LF	\$2.63	\$7,875.00	\$2.50	\$7,500.00	\$2.00	\$6,000.00	\$1.00	\$3,000.00	\$3.50	\$10,500.00	\$2.80	\$8,400.00	\$2.04	\$6,120.00	\$2.31	\$6,920.00
7	Heavy Cleaning of 15" to 24" Sewers	1,800	LF	\$3.15	\$5,670.00	\$3.00	\$5,400.00	\$3.26	\$5,868.00	\$3.00	\$5,400.00	\$3.50	\$6,300.00	\$3.36	\$6,048.00	\$4.00	\$7,200.00	\$3.45	\$6,210.00
8	Heavy Cleaning of 27" to 33" Sewers	650	LF	\$7.35	\$4,777.50	\$7.00	\$4,550.00	\$6.10	\$3,965.00	\$5.00	\$3,250.00	\$3.75	\$2,437.50	\$3.60	\$2,340.00	\$5.70	\$3,705.00	\$5.24	\$3,407.08
9	Heavy Cleaning of 36" to 42" Sewers	900	LF	\$7.35	\$6,615.00	\$7.00	\$6,300.00	\$6.10	\$5,490.00	\$5.00	\$4,500.00	\$4.50	\$4,050.00	\$4.25	\$3,825.00	\$8.55	\$7,695.00	\$6.40	\$5,760.00
10	Heavy Cleaning Pipes Larger than 42"	350	LF	\$15.75	\$5,512.50	\$15.00	\$5,250.00	\$8.60	\$3,010.00	\$12.00	\$4,200.00	\$10.00	\$3,500.00	\$3.92	\$1,372.00	\$14.25	\$4,987.50	\$10.66	\$3,731.58
12	Expedited Televising - HR	5	HR	\$262.50	\$1,312.50	\$250.00	\$1,250.00	\$300.00	\$1,500.00	\$350.00	\$1,750.00	\$450.00	\$2,250.00	\$275.00	\$1,375.00	\$333.00	\$1,665.00	\$2,951.67	\$3,313.33
13	Expedited Televising - DAY	1	DAY	\$2,100.00	\$2,100.00	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	\$2,800.00	\$2,800.00	\$3,600.00	\$3,600.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$4,750.00	\$4,125.00
14	Traffic Control and Protection	1	LSUM	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$97,338.00	as read	\$90,050.00	as read	\$102,167.50	Corrected	\$104,247.00	as read	\$104,247.00	Corrected	\$111,863.50	Corrected
				Total:		Corrected		Corrected		Corrected		Corrected		Corrected		Corrected		Corrected	
				\$81,258.00		\$73,680.00		\$97,338.00		\$90,050.00		\$102,167.50		\$104,247.00		\$111,863.50		\$94,874.50	

VILLAGE OF LOMBARD

CONTRACT

CONTRACT DOCUMENT NUMBER SAN-11-01

This agreement is made this the ____ day of _____ 2010, between and shall be binding upon the Village of Lombard, an Illinois municipal Corporation hereinafter referred to as the "Village" and United Septic, Inc. hereinafter referred to as the "Contractor" and its 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:

FY2011 SEWER TELEVISIONING AND CLEANING PROGRAM

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 Number SAN-11-01 for FY 2011 FY2011 SEWER TELEVISIONING AND CLEANING PROGRAM, consisting of the following:
 - i) Cover Sheet
 - ii) Table of Contents
 - iii) Notice to Bidders on Contract Document Number SAN-11-01 - Legal Notice
 - iv) Special Provisions
 - v) Plans and Specifications
 - b. The Contractor's Bid Proposal Dated: September 1, 2010
 - c. Required Performance and Payment Bonds and Certificate(s) of Insurance
 - d. Executed Bidder's Certification Form.
2. The Village agrees to pay, and the Contractor agrees to accept as full payment as shown on the Contractor's Proposal attached hereto as Exhibit "A" and made a part hereof.
3. The Contractor shall commence work under this Contract upon written Notice to Proceed and a Work Order from the Village and shall complete work on this project within 30 calendar days from the date of the issuance of a work order. Time is of the essence of this Contract and Contractor agrees to achieve completion within the contract time 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 on 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 on 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 by William J. Mueller, Village President, and the Contractor have hereunto set their hands this the ____ day of _____, 2010.

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

United Septic Inc.
Print Company Name

Individual or Partnership _____ Corporation _____

Accepted this the ____ day of _____, 2010.

By

Position/Title

By

Position/Title

THE VILLAGE OF LOMBARD, ILLINOIS

Accepted this the ____ day of _____, 2010.

William J. Mueller, Village President

Attest:

Brigitte O'Brien, Village Clerk

VILLAGE OF LOMBARD

CONTRACT BOND

KNOW ALL MEN BY THESE PRESENTS, that we _____, a company organized under the laws of the State of _____ and licensed to do business in the State of Illinois as Principal and _____, a corporation organized and existing under the laws of the State of _____, with authority to do business in the State of Illinois, as Surety, are now held and firmly bound unto the Village of Lombard, State of Illinois in the penal sum of One hundred and Five Thousand and 00/00 Dollars (\$105,000.00) lawful money of the United States, well and truly to be paid unto said Village for the payment of which we bind ourselves, our successors and assigns, jointly, severally, and firmly by these presents.

THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that whereas the said Principal has entered into a written contract with the Village of Lombard, acting through the President and Board of Trustees of said Village, dated this the ____ day of _____, 2010, for the construction of the work designated:

FY2 011 SEWER TELEVISIONING AND CLEANING PROGRAM

in Lombard, Illinois which contract is hereby referred to and made a part hereof as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work, and has further agreed to guaranty and maintain said work for a one (1) year period following final payment to such Principal, and has further agreed to pay all direct and indirect damages to any person, firm, company, or corporation suffered or sustained on account of the performance of such work during the time thereof and until such work is completed and accepted; and has further agreed that this bond shall inure to the benefit of any person, firm, company or corporation from whom any such labor, materials, apparatus, fixtures or machinery was so furnished and that suit may be maintained on such bond by any such person, firm, company or corporation for the recovery of any such money.

NOW, THEREFORE, if the said Principal shall well and truly perform said work in accordance with the terms of said contract and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to him for the purpose of constructing such work and shall commence and complete the work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of the performance thereof and until the said work shall have been accepted, and shall hold the Village of Lombard and its officers, agents and employees, harmless on account of any such damages, and shall in all respects fully and faithfully comply with all the provisions, conditions, and requirements of said contract, then upon the final payment by the Village to said Principal under said contract, the amount of this bond shall be reduced to ten percent (10%) of the amount set forth on the first page hereof for a period of one (1) year; otherwise to remain in full force and effect.

NOW, THEREFORE, if the said Principal shall well and truly perform said guaranty and maintenance work in accordance with the terms of said contract for said one (1) year period after final payment and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to him for the purpose of performing such guaranty and maintenance work and shall commence and complete the guaranty and maintenance work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such guaranty and maintenance work during the time of the performance thereof and until the said guaranty and maintenance work shall have been accepted, and shall hold the Village of Lombard and its officers, agents and employees, harmless on account of any such damages, and shall in all respects fully and faithfully comply with all the provisions, conditions, and requirements of said contract, then this obligation to be void; otherwise to remain in full force and effect.

APPROVED this the
____ day of _____, 2010.

VILLAGE OF LOMBARD

BY: _____
Village President

ATTEST:

Village Clerk

IN WITNESS WHEREOF, We have duly
executed the foregoing Obligation this the
____ day of _____, 2010.

PRINCIPAL:

BY: _____

ATTEST:

SURETY: _____

BY: _____
(Title)

BY: _____
Attorney in Fact

BY: _____

(SEAL)

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)

The FY 2011 Crack Sealing program 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 the _____
day of _____, 2010.

Notary Public