



Legislation Details (With Text)

File #: 18-647 **Version:** 1
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On agenda: 9/18/2018 **Final action:** 9/18/2018
Title: Approve the award of Cooperative Procurement 18-191, Four Water Utility Springbrook Roofing Projects, to Garland/DBS, Inc. for an amount not to exceed \$159,323, plus a 5% contingency

Sponsors:

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Code sections:

Attachments: 1. CIP Page

Date	Ver.	Action By	Action	Result
9/18/2018	1	City Council	approved	Pass

CITY COUNCIL AGENDA ITEM

ACTION REQUESTED:

Approve the award of Cooperative Procurement 18-191, Four Water Utility Springbrook Roofing Projects, to Garland/DBS, Inc. for an amount not to exceed \$159,323, plus a 5% contingency

DEPARTMENT: Water Utilities

SUBMITTED BY: Mark Curran, Acting Director

BOARD/COMMISSION REVIEW:

N/A

BACKGROUND:

Water Utilities staff in conjunction with Public Works staff solicited the services of Garland/DBS Inc., vendor with a U.S. Communities cooperative contract to assess the condition of all roofs and building envelopes at the Springbrook Water Reclamation Center. With the assistance of Garland, staff was able to develop a maintenance plan moving forward to extend the life of the roofs in acceptable condition and replace roofs nearing critical condition.

DISCUSSION:

The roofing and envelope assessment determined that five roofs and one envelope on four buildings at the Springbrook Water Reclamation Center need immediate maintenance. Three roofs, totaling 14,800 square feet need various repairs and two roofs, totaling 1,305 square feet require complete replacement. Each roof has exceeded the expected life span of 20-25 years. In addition to the roof repairs, the Screening Building requires envelope crack repairs and coating.

Locations for the work are as follows:

3632 Plainfield/Naperville Road - Screening Building (upper & lower roofs, envelope)
3708 Plainfield/Naperville Road - North Blower Building
3712 Plainfield/Naperville Road - Springbrook Administration Building
3744 Plainfield/Naperville Road - Chlorination Building

Roofing repair and replacement services are available on the US Communities Government Cooperative, through The Garland Company as Contract #14-5903.

FISCAL IMPACT:

CIP #: WWU41

Roofing and building envelope repairs are expensed to the capital infrastructure account below. A total of \$175,000 is budgeted for WWU41 - Facility Replacements (Non-Treatment).

Account Number	Fund Description	Total Budget Amount
430-3490-537-70-89	Water & Wastewater	\$10,567,500

*Per Council directive, contingency on construction projects is set at 3% on projects over \$500,000 and 5% on projects under \$500,000.