



Legislation Details (With Text)

File #: 18-316 **Version:** 1

Type: BID, RFP, RFQ, COOP, SOLE SOURCE, OPTION YEAR **Status:** Agenda Ready

File created: 4/9/2018 **In control:** City Council

On agenda: 5/15/2018 **Final action:**

Title: Approve the award of Bid 18-085, 2018 Parking Lot Pavement Maintenance, to Chicago Paving Contractors, Inc. for an amount not to exceed \$349,900, plus a 5% contingency

Sponsors:

Indexes:

Code sections:

Attachments: 1. CIP Pages

Date	Ver.	Action By	Action	Result
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CITY COUNCIL AGENDA ITEM

ACTION REQUESTED:

Approve the award of Bid 18-085, 2018 Parking Lot Pavement Maintenance, to Chicago Paving Contractors, Inc. for an amount not to exceed \$349,900, plus a 5% contingency

DEPARTMENT: Transportation, Engineering and Development

SUBMITTED BY: William Novack, Director

BOARD/COMMISSION REVIEW:

N/A

BACKGROUND:

In April 2018, the Transportation, Engineering and Development Business Group (TED) issued Bid 18-085 seeking vendors to perform maintenance and repairs on City-owned and maintained parking lots throughout the city.

The 2018 program includes maintenance of 24 City-owned parking lots through funding available from CIP MB-035, CS-011, and PA-022. Work included in this contract ranges from low impact maintenance including crack filling and pavement striping to high impact maintenance including seal coating and pavement patching as well as curb and gutter and sidewalk work. This program also includes the resurfacing of the Van Buren parking lot, construction of a pedestrian connection through the Van Buren parking lot, and a parking lot expansion at Fire Station 7.

Overall, most of the parking lot maintenance will have a low impact to the stakeholders that use them. Restrictions have been incorporated into the contract to minimize impact by maintaining appropriate access, minimizing reductions in the number of parking spaces available, and limiting construction hours to off-peak periods. As part of this project, TED staff will communicate with internal

department stakeholders as well as outside stakeholders, including but not limited to the Downtown Naperville Alliance, adjacent business owner, and commuters, so they understand when and how they will be impacted.

DISCUSSION:

Advertisement Date:	04/11/2018	Notices Sent:	159
Opening Date:	04/26/2018	Planholders:	15
		Bids Received:	2

The following bids were received:

Company Name	Total Base Bid	Alternate Bid 1
Chicago Paving Contractors, Inc.	\$314,908.72	\$349,900.00
Denler, Inc.	\$312,622.83	\$352,251.06
<i>Engineer's Estimate</i>	\$366,626.65	\$405,626.65

The bid for the 2018 parking lot maintenance program included a base bid and alternate bid. The base bid and alternate were the same except the alternate bid included the parking lot expansion at Fire Station 7. Since this work is outside the traditional scope for the City's parking lot maintenance program, the alternate allowed staff to evaluate the costs to ensure that they were competitive before including the parking lot expansion in the 2018 program. Following a review of the bids, staff recommends awarding Alternate Bid 1.

FISCAL IMPACT:

CIP#: MB035 - Parking Lot Maintenance Program
 CS011 - Van Buren Parking Lot Pedestrian Connection
 PA022 - Naperville Riverwalk Maintenance

The following table breaks down each CIP project's requested amount compared to their budgeted amount in 2018.

Project & Fund	CY18 Budget	Requested	Difference (+/-)
MB035			
<i>Downtown Maintenance</i>	\$95,000	\$115,855.21	(\$20,855.21)
<i>Bond</i>	\$65,000	\$72,543.18	(\$7,543.18)
<i>Commuter Parking</i>	\$60,000	\$73,246.11	(\$13,246.11)
MB035 Total	\$220,000	\$261,644.50	(\$41,644.50)
CS011			
<i>Downtown Maintenance</i>	\$75,000	\$75,000	-
PA022			
<i>Capital Projects</i>	\$50,000	\$13,255.50	\$36,744.50

Staff will manage the budget overages for this project through savings from other projects or by reducing scope during the year, if necessary.

Account Number	Fund Description	Total Budget Amount
30282300-551502	Bond	\$ 1,248,000
31254300-551502	Downtown Maintenance	\$ 595,000
31251200-551500	Commuter Parking	\$ 130,000
30292200-551502	Capital Projects	\$ 1,057,769

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