



Legislation Text

File #: 17-805, Version: 1

CITY COUNCIL AGENDA ITEM

ACTION REQUESTED:

Approve the Award of Bid 17-190, Green Acres Water Main Improvements, to Performance Construction & Engineering for an amount not to exceed \$216,495, plus a 5% contingency.

DEPARTMENT: Water Utilities

SUBMITTED BY: Jim Holzapfel, Director

BOARD/COMMISSION REVIEW:

N/A

BACKGROUND:

On September 19, 2017, the City Council adopted a resolution to approve the execution of an agreement between the City of Naperville and the Naperville Fire Protection District (District). The agreement provides that in exchange for the City's installing and maintaining water main improvements in the Green Acres Subdivision of the District, the District will contribute \$650,000 towards the City's acquisition of a new fire truck.

The Water Utilities issued Bid 17-190 seeking a vendor to complete improvements to install water main to provide fire protection to the Green Acres subdivision. The project consists of installing 1,425 lineal feet of 12-inch water main from West Street through Sportsman's Park to Green Acres Drive and terminating with a fire hydrant.

DISCUSSION:

Advertisement Date: 09/27/17

Notices Sent: 349

Opening Date: 10/18/17

Planholders: 22

Proposals Received: 8

Company Name	Proposed Fee
Performance Construction & Engineering	\$216,495.00
Swallow Construction Corporation	\$223,783.00
Len Cox & Sons Excavating	\$227,539.00
Maneval Construction	\$237,268.20
A Lamp Concrete Contractors, Inc.	\$239,910.00
Sheridan Plumbing & Sewer Inc.	\$254,565.00
Copenhaver Construction	\$258,829.00

<i>Engineer's Estimate</i>	<i>\$304,940.00</i>
Bisping Construction	\$367,699.00

The Engineer's Estimate was based on historic bid information received over the past three (3) years for water main work within the City of Naperville. The prices for Bid 17-190 were less than what staff anticipated due to fewer conflicts with other underground utilities.

FISCAL IMPACT:

CIP#: WU10

Water main improvements are expensed to the capital improvement program account listed below. Funding for this non-budgeted agreement will be provided through savings on another capital project, WU04; Water Distribution System - Rehabilitation and Replacements, where the bid price came in \$350,000 less than the budget in CY2017.

Account Number	Fund Description	Total Budget Amount
430-3490-537.70-89	Water & Wastewater	\$8,852,500