

Request for City Council Action

Date: April 28, 2015

Agenda Section: Consent Agenda No. 5	Originating Department: Public Works-Engineering/Finance-Purchasing
Item: Award of Contract for Mill Street Water Main Replacement (WS0201) to ACI X of Chester, Illinois in the amount of \$695,260.00. No. 5.7	

Background and Summary:

The proposed improvement will replace badly dilapidated water mains along West Mill Street between U.S. Highway 51 and Oakland Avenue. This project consists of the installation of 12" water mains and appurtenances, pavement removal and replacement, service line reconnections, and tie ins to existing water mains.

Bid Documents were prepared for the Mill Street Water Main Replacement project, and the bid was advertised in the *Southern Illinoisan* on Sunday, April 12, 2015. Bid invitations were sent to six (6) contractors and one (1) plan house as shown on the attached Certificate. Four (4) contractors purchased the specifications.

One bid was received on April 21, 2015, as shown on the attached Bid Tabulation. The low bid (base bid plus alternate bid) was submitted by ACI X of Chester, Illinois, in the amount of \$695,260.00. Staff has reviewed the bid and compared it to the Engineer's Estimate (\$696,390.00) and recommends the project be awarded to the low bidder, ACI X of Chester, Illinois in the amount of \$695,260.00 for the base bid plus alternate bid.

This project will be constructed in FY2016 and is being awarded now so that construction can begin as soon as possible after May 1, 2015. If all goes as planned, this project should be substantially complete prior to the beginning of Southern Illinois University's Fall Semester in August.

The FY 2016 Community Investment Program (CIP) budget was prepared in February 2015, prior to the completion of project design, and currently includes \$495,000 for the construction of this project; as such it will be necessary to increase the FY 2016 CIP budget by \$255,000 to provide a total of \$750,000 for construction and contingency funds.

In order to revise the various CIP budgets as needed for projects that cross the City's Fiscal Year, as is customary, Staff will be preparing CIP Budget Adjustments (BA's) for the City Council's action in June 2015; a BA for this project also will be included at that time.

Recommended Action:

The City Council is requested to Award the Contract for Mill Street Water Main Replacement (WS0201) to ACI X of Chester, Illinois in the amount of \$695,260.00.

Engineering Approval Obtained	Finance Approval Obtained	Legal Approval Obtained	Approval Obtained	Manager's Approval Obtained
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Council Action: Motion by: _____ 2nd by: _____ to: _____

**CERTIFICATE IN CONNECTION WITH PURCHASE OF SUPPLIES,
EQUIPMENT & MATERIALS IN EXCESS OF \$10,000.00**

(This certificate must be furnished to the City Manager in connection with each purchase.)

The undersigned hereby certifies:

1. That the supplies, equipment or materials sought to be purchased are as follows:
BID NO.: 15-28
PROJECT NAME: Mill Street Water Main Replacement
CIP NO: WSO201
2. That specifications particularly and specifically describing same have been prepared, are complete in every detail, and a copy of same is attached.
3. That such supplies, equipment, or materials are needed in connection with:
Mill Street Water Main Replacement
4. That a notice calling for sealed bids are to be submitted on:
Bid Opening: April 21, 2015 at 10:00 a.m.
has been prepared, is attached hereto, and that the date fixed therein for reception of bids is more than 7 days after the date of this Certificate.
5. That a copy of such notice calling for sealed bids and a copy of the specifications have been furnished either by mail or personally this day to firms or persons most likely to be interested in submitting bids and furnishing such supplies, as follows:
(All persons advised about the requirements, either by mail, telephone, or personally must be listed here - three (3) or more competitors must be notified.)

Dean Bush Construction Co
3828 S Illinois Ave
Carbondale, IL 62903
Phone: 618-549-1600
Fax: 618-549-1600

JM Jones, Inc.
2091 Hickory Lane
Thompsonville, IL 62890
Phone: 618-627-2710
Fax: 618-627-2921

ACI X
Attn: Bill Knowles
3981 State Route 3 North
Chester, IL 62233
Phone: 618-826-2854
Fax: 618-826-3586

HD Supply Waterworks
45 Northgate Industrial Drive
Granite City, IL 62040
Phone: 618-452-3353
Fax: 618-452-3189
Kevin.Rapp@hdsupply.com

Followell Construction Co., Inc.
3304 Water Tower Road
Marion, IL 62959
Phone: 618-993-8994
Fax: 618-997-4547
marci@followellconstruction.com

Mott Excavating, Inc.
1210 Lake Autumn Lane
Vienna, IL 62995
Phone: 618-658-2605
Fax: 618-658-3214
mottexc@yahoo.com

PLANHOUSE
Southern Illinois Builders Assoc
1468 Green Mount Rd
PO Box 1390
O'Fallon, IL 62269
Phone: 618-624-9055
Fax: 618-624-9065
projects@siba-agc.org

TO BE AWARDED ON APRIL 28, 2015
This is the 13th day of April, 2015

Name: _____
Christi Green
Purchasing/Risk Mgt Specialist

BID CHECKLIST

Bid Number 15-28 ACI X, 3981 State Route 3, North, Chester, IL 62233

Vendor or Contractor Mill Street Water Main Replacement

	YES	NO	N/A
1. Bid Deposit or Bond Required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
A. Certified Check Submitted		<input type="checkbox"/>	
B. Bid Bond Submitted	<input checked="" type="checkbox"/>		
2. Bid Submitted on City Proposal Form	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3. Proposal Form Signed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4. Receipt of Addendum Acknowledged	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Employee Utilization Form Submitted	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Acceptable Equal Opportunity Plan Submitted	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Bid Meets Specifications, Terms and Conditions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
A. Variances are Stated and Acceptable	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
B. Variances are Stated and are not Acceptable	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8. Any Additional Information as Required is Submitted with Bid	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Bid Within Budgeted Amount	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS: _____

Purchasing/Risk Management Specialist _____

Finance Director _____

Administrative Services Director/EEO Officer _____