

Request for City Council Action

Date: July 28, 2015

Agenda Section: Consent Agenda No. 5	Originating Department: Public Works-Engineering/Finance-Purchasing			
Item: Award of Contract for Water Treatment Plant Clearwells Interior and Painting Contract (WS1601) to Maxcor, Inc., New Lenox, IL in the amount of \$585,333.00 No. 5. 7				
<p>Background and Summary:</p> <p>The City's Water Treatment Plant was built in the early 1990's. A few years ago Staff had inspections performed on all of the City's water towers as well as the two (2) clearwells at the water treatment plant. Staff has since painted the clear well exteriors but now the interior of the tanks needs to be repaired and painted, this work is beyond the scope of what can be accomplished in-house and therefore plans and specifications were prepared for the required work.</p> <p>Bid Documents were prepared for the WS1601 Water Treatment Plant Clearwells project, and the bid was advertised in the <i>Southern Illinoisan</i> on Sunday, June 28, 2015. Bid invitations were sent to six (6) contractors and two (2) plan houses as shown on the attached Certificate. Five (5) contractors purchased the specifications.</p> <p>Three (3) bids were received on July 9, 2015, as shown on the attached Bid Tabulation. The low bid was submitted by Maxcor, Inc., New Lenox, IL, in the amount of in the amount of \$585,333.00 which is \$14,667 under the available construction budget of \$600,000. Staff has reviewed the bids, which range from \$585,333 to \$828,000; and recommends the project be awarded to the low bidder, Maxcor, Inc., New Lenox, IL, in the amount of in the amount of \$585,333.00.</p> <p>Recommended Action:</p> <p>The City Council is requested to Award the Contract for the Water Plant Clearwells Painting and Repairs to Maxcor, Inc., New Lenox, IL, in the amount of in the amount of \$585,333.00.</p>				
Engineering Approval Obtained	Finance Approval Obtained	Legal Approval Obtained	Approval Obtained	Manager's Approval Obtained
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. 16-07
Water Treatment Plant Clearwells
Interior Sandblasting & Painting Contract**

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:

WTP Clearwells Interior Sandblasting & Painting Contract

4. That a notice calling for sealed bids are to be submitted on:

Thursday, July 9, 2015 @ 10:30 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.)

Aetna Coatings, Inc.
Attn: Bob Pavelka
2135 Schueta Road
St. Louis, MO 63146
Phone: 314-567-4000
Fax: 314-567-4222
info@aetnacoatings.com

RP Coatings, Inc.
Attn: Doug Penrod
710A S. Main Street
Troy, IL 62294
Phone: 618-667-3150
Fax: 618-667-3183
doug@recoatings.com

Whitehead Brothers Painting
Attn: Jay Dingess
456 Wright Drive
St. Charles, MO 63301
Phone: 636-544-8376
Fax: 636-688-5379
jay@whiteheadbrothers.com

Pittsburgh Tank & Tower Maint. Co., Inc.
Attn: Larry Leslie
PO Box 1849
Henderson, KY 42420
Phone: 270-869-9400 ext. 343
Fax: 800-934-0801
Lleslie@pttmc.com

Caldwell Tanks, Inc.
Attn: Ted Server
4000 Tower Road
Louisville, KY 40219
Phone: 502-964-3361
Fax: 502-966-8732
tserver@caldwelltanks.com

Maxcor, Inc.
900 Country Creek Drive
New Lenox, IL 60451
Phone: 815-401-9670
Fax: 815-838-4616
mbandza@maxcor-inc.com

PLANHOUSE

iSqFt c/o Cushing
420 West Huron Street
Chicago, IL 60654
Phone: 800-364-2059 ext 8197
Fax: 866-570-8187
nbrady@isqft.com

SIBA
1468 Green Mount Road
O'Fallon, IL 62269
Phone: 618-624-9055
Fax: 618-624-9065
wbn@siba-agc.org

**To Be Awarded on July 28, 2015
This is the 29th day of June, 2015**

Name: _____

**Christi Green
Purchasing/Risk Management Specialist**

BID CHECKLIST

Bid Number 16-07

Vendor or Contractor Maxcor, Inc., 900 Country Creek Drive, New Lenox, IL 60451

	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 _____