



**AGENDA ITEM EXECUTIVE SUMMARY**

**Agenda Item number: \*5.Q**

Title:

Recommendation to Waive the Formal Bid Procedure and Award Proposal for Fence Replacement

Presenter:

Tim Wilson

Meeting: Government Services Committee

Date: April 26, 2021

Proposed Cost: \$72,232.05

Budgeted Amount: \$85,000

Not Budgeted:

**Executive Summary** *(if not budgeted please explain):*

The construction of a fence at the Main Wastewater Plant is budgeted to start this fiscal year. This fence replacement is located along the south side of the Wastewater Plant property adjacent to the bike path. (See attached map). Large portions of the existing fence are in disrepair and unsightly. The proposed replacement includes the removal of the chain-link and replacing it with a wood fence. In addition of the fence replacement, the contractor will be completing some additional landscaping beatification.

On August 19, 2020 the City went to bid for the project. Unfortunately, we received no sealed bids for the fence replacement project. As a result, the City rebid the project on March 1, 2021 with only one vendor, Proline Fencing Company providing a proposal to the City. City staff has reviewed the proposal and has checked the firms' references.

The total project cost provided by Proline Fence is well below the landscaping architect estimate of \$83,175. As a result, project cost and the favorable reference checks. Staff is recommending to award the contract to Proline Fencing.

**Attachments** *(please list):*

\* Proline Fencing Company Bid

**Recommendation/Suggested Action** *(briefly explain):*

Recommendation to waive the formal bid procedure and approve unit cost bid in the total amount of \$72,232.05 to Proline Fence Company for the Main Wastewater Facility Fence Replacement Project.

# 6551 MAIN WASTEWATER FACILITY FENCE REPLACEMENT

Proline Fence Company

## PRICE PROPOSAL

#	Name	Quantity	Unit of Measure	Unit Cost	Extended Price
1	Chain link removal (approx. 805 linear ft.)	805	Linear feet	\$6.86	\$5,522.30
2	Wood fence removal (approx. 105 linear ft.)	105	Linear feet	\$8.86	\$930.30
3	Tree removal	10	Each	\$600	\$6,000
4	Understory clearing and grubbing	1	Lump Sum	\$2,082	\$2,082
5	Turf removal (for planting bed)	135	Square Yards	\$10.47	\$1,413.45
6	Wood fence installed (6' height)	805	Linear feet	\$52.84	\$42,536.20
7	Ornamental tree installed	1	Each	\$1,050	\$1,050
8	Evergreen shrub installed	4	Each	\$100	\$400
9	Deciduous shrub installed	19	Each	\$159.74	\$3,035.06
10	Perennial/ ornamental grass (1gal) installed	114	Each	\$2.78	\$316.92
11	Turf seed and blanket installed	130	Square Yards	\$9.38	\$1,219.40
12	No-mow Seed and blanket Installed	550	Square Yards	\$3.76	\$2,068
13	Gun metal granite boulder (3) installed	1	Ton	\$912	\$912
14	Soil conditioner (2" depth) Installed	6	Cubic Yards	\$192.67	\$1,156.02
15	Mulch installed	30	Cubic Yards	\$119.68	\$3,590.40
16	General Conditions and mobilization	1	Lump Sum	\$0	\$0
<b>Total</b>					<b>\$72,232.05</b>

### Comment:

#### For Line Item Pricing (quantities)

- Submit a price for each line item. If there is a "no-bid" for a specific line item, enter \$0.
- The item description on the price proposal page is a brief description for reference only. The full description is detailed in the Questionnaire section of this solicitation.
- The unit of measure may not be changed.
- All quantities represent an estimate of the quantity to be ordered. It is for analysis purposes only. The City does not commit to these actual quantities. The City reserves the right to modify the estimates, or remove them in their entirety, whichever is in the best interests of the City.
- Payment will be based on the actual quantity of work satisfactorily completed, or product delivered and deemed acceptable, at the unit price specified on the successful participating supplier's submittal and the award document.
- The eProcurement software will automatically calculate all line item pricing into extended and total price.

**All prices quoted include all fees.** The city will not accept additional costs or surcharges such as, but not limited to: shipping, handling, freight, stocking, delivery, fuel sur-charge, travel, permits, or other.

**The Illinois Prevailing Wage Act** (820 ILCS 130/0.01-12) will be applicable for this work.

- Reference Contract Exhibit F (*attached within contract documents*)
- Reference Current Prevailing Wages for Kane and DuPage Counties (*attached within contract documents*)
- Certified Payroll is required to be submitted with each invoice.

