

 <p>CITY OF ST. CHARLES ILLINOIS • 1834</p>	AGENDA ITEM EXECUTIVE SUMMARY		Agenda Item number: 5.A
	Title:	Recommendation to Approve a Resolution to Authorize Issuing a Purchase Order to Archon Construction for Directional Boring for City Communications	
	Presenter:	Paul Hopkins	
Meeting: Government Services Committee		Date: May 22, 2023	
Proposed Cost: \$ 144,350		Budgeted Amount: \$ 254,800	Not Budgeted: <input type="checkbox"/>
TIF District: None			
Executive Summary (if not budgeted, please explain):			
<p>Several communications projects to reinforce the City’s fiber optic backbone have been budgeted over several years.</p> <p>Currently the redundant upgraded cables from the main IT hub at Public Works to the downtown hub at Substation #3, and the hub at Prairie Street Substation #6 are in progress.</p> <p>Additionally, the existing small fiber at First Street that feeds the City Network, Environmental Services, the Park District Baker Community Center, and the First Street Plaza is being upgraded in capacity and all drops installed to a central location at an Electric Metering room near the First Street West Plaza.</p>			
Attachments (please list):			
Sole Sourced Form			
Recommendation/Suggested Action (briefly explain):			
Recommendation to Approve a Resolution to Authorize issuing a Purchase Order to Archon Construction for Directional Boring for City Communication Fiber Backbone upgrades.			



Bid Waiver One Time Today through _____

Description: _____

Requested Vendor: _____

Requested By: _____ Date: _____

Approval: _____

Department Head

Signature

Bid Waivers are required when there are unique circumstances related to a proposed procurement that has not been competitively solicited.

1. This procurement is valued at \$_____ for this one-time order, and/or \$_____ for a 12-month period.
2. This good/service has been competitively solicited within the past 24 months. YES NO
If Yes, Was the solicitation published on the city website? YES NO

3. Justification for Bid Waiver:

Emergency i.e. declared by the Mayor and applicable to EOC/FEMA procedures.

Urgent i.e. required to resolve an unanticipated problem that, if not resolved within 48 hours, may cause undue risk to individuals and/or extensive damage to property.

Need for these goods/services were **not anticipated and procurement through normal channels would take too long.**

A responsible **contractor was on site** performing a related repair, and based on professional judgement; it was prudent to request this service/repair from said contractor.

These goods are replacement parts for a **warrantied item, and the warranty is still in place**, and purchase of a non-brand item will jeopardize warranty.

These goods/services are **inherently related to, and an ongoing part of**, other goods/services previously provided by the Provider.

These goods utilize a **proprietary, patent, trademark, or customized programming** resulting in lack of competition.

These goods are **standardized** for operational safety and efficiency.

These goods are only available through the provider's **local distribution** channels.

These goods/services were purchased through a **Cooperative Purchasing Agreement.** _____

Other: _____

