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|  | AGENDA ITEM EXECUTIVE SUMMARY | | Agenda Item number: 5.d |
| | Title: | Recommendation to Approve Notice of Award for the Phosphorus and Digester Construction Project | |
| | Presenter: | Tim Wilson | |
| Meeting: Government Services Committee | | Date: August 28, 2017 | |
| Proposed Cost: \$13,294,896 | | Budgeted Amount: \$13,446,379 | Not Budgeted: <input type="checkbox"/> |
| Executive Summary <i>(if not budgeted please explain):</i> <p>Staff is requesting approval of a Notice of Award by the City Council for the Phosphorous Removal and Digester Improvement Project.</p> <p>City staff and Trotter and Associates, Inc. (TAI) went out to bid for the construction project in April. Bids were opened on June 13th and have been reviewed by Staff and TAI, and IHC from Elgin is the low bid in the amount of \$13,294,896. Construction costs have been budgeted and we have received a preauthorized loan approval for IEPA.</p> <p>This document secures the “Award” of the project to IHC and allows the City to move to the next step in the construction process.</p> | | | |
| Attachments <i>(please list):</i> <p>* IEPA Notice of Award * IHC Work Experience List</p> | | | |
| Recommendation/Suggested Action <i>(briefly explain):</i> <p>Recommendation to Approve Notice of Award to IHC Construction Companies for the Phosphorus Removal and Digester Improvements Project in the amount of \$13,294,896 and a Resolution authorizing the Mayor and Clerk to execute the same on behalf of the City of St. Charles.</p> | | | |

SECTION 00 51 00 - NOTICE OF AWARD

Date: August 28, 2017

To: IHC Construction Companies, L.L.C
1500 Executive Drive
Elgin, IL, 60123
(847) 742-1516

Project: 2017 Phosphorus Removal and Digester Improvements – City of St. Charles, Illinois
Job Number: STC-100

The OWNER has considered the BID submitted by you for the above described WORK in response to its Advertisement for Bids and Information for Bidders.

You are hereby notified that your bid has been accepted for items in the amount of **Thirteen Million Two Hundred Ninety Four Thousand Eight Hundred Ninety-Six Dollars and Zero Cents (\$13,294,896.00)**.

You are required by the information for Bidders to execute the Agreement and furnish the required CONTRACTOR'S Performance BOND, Payment BOND and certificates of insurance within ten (10) calendar days from the date of this Notice indicated above.

If you fail to execute said agreement and to furnish said BONDS within ten (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned and as a forfeiture of your BID BOND. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the OWNER.

Dated this ____ day of _____, 2017.

Raymond Rogina, Mayor

Receipt of the above NOTICE OF AWARD is hereby acknowledged by IHC Construction Companies, L.L.C this ____ day of _____, 2017.

Name: _____
Title: _____

END OF SECTION 00 51 00

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IHC CONSTRUCTION - Plant Process Work Experience Summary

| Owner | Completion Date | IHC Job # | Project Name | Owner Contract | Contract Value | Contract Date | Owner Contact | Owner Phone |
|---|-----------------|--|--------------|----------------|------------------|---------------|-----------------|----------------|
| <u>City of Elgin</u> | | | | | | | | |
| 10/31/2013 | 12075 | Elgin Riverside Dr. Promenade | | 12075 | \$10,000,000.00 | | Joe Evers | (847) 931-5958 |
| 6/1/2013 | 12076 | Fox River Cofferdam | | 12076-007 | \$917,910.00 | | Joe Evers | (847) 931-5958 |
| <u>Energy Solutions Company</u> | | | | | | | | |
| 9/30/2013 | 12078 | Zion Nuclear Power Station Independent Spent Fuel Storage | | 215555-122 | \$15,245,721.07 | | Jerry King | (224) 637-0286 |
| <u>Hammond Sanitary District (IMI)</u> | | | | | | | | |
| 9/15/2013 | 12077 | Southside Pump Station Forcemain Separation | | 1214600043 | \$987,100.00 | | Joe Reynolds | (773) 243-0584 |
| <u>Metro Water Reclam Dist Gtr Chgo</u> | | | | | | | | |
| 5/17/2019 | 16075 | Stickney Service Tunnel Rehab Contract 04-132-3D - IHC/FH | 04-132-3D | | | 5/5/2016 | Darlene LoCasci | (312) 751-3200 |
| 4/6/2018 | 14079 | Westside Primary Settling Tanks 04-128-3P - IHC/FHP JV | 04-128-3P | | \$224,760,000.00 | 12/22/2014 | Marcella Landis | (312) 751-3200 |
| 10/3/2017 | 16076 | Safety Railings Around Tanks Contract 15-123-3D - IHC/FHP | 15-123-3D | | | 8/25/2016 | Darlene LoCasci | (312) 751-6600 |
| 8/31/2016 | 13075 | Centrifuge Building & Sludge Loading System 06-494-3P | 06-363-3D | | \$9,192,440.00 | 8/11/2011 | Marcella Landis | (312) 751-3200 |
| 8/22/2016 | 13078 | TARP Control Structures Rehab Contract 10-880-3H | 10-880-3H | | \$14,812,345.00 | 12/23/2013 | Marcella Landis | (312) 751-3200 |
| 6/5/2016 | 15075 | Nitrogren Removal in Centrate 13-409-3P | 13-409-3P | | \$2,675,000.00 | 6/11/2015 | Marcella Landis | (312) 751-3200 |
| 4/1/2016 | 14077 | Coarse Screens and RSP Slide Gates 11-405-3M | 11-405-3M | | \$2,816,171.00 | 9/14/2014 | Marcella Landis | (312) 751-3200 |
| 8/19/2015 | 13076 | Calumet WRP Disinfection JV Contract 11-241-3P | 11-241-3P | | \$24,930,266.00 | 8/19/2013 | Marcella Landis | (312) 751-3200 |
| 6/11/2014 | 12079 | Aeration Tank No. 8 10-046-3P | 10-046-3P | | \$6,505,841.80 | 10/4/2012 | Marcella Landis | (312) 751-3200 |
| 5/20/2013 | 11076 | Gloria Alitto Majewski Reservoir Repare & Rehab 06-363-3 | 06-363-3D | | \$5,498,303.78 | 8/11/2011 | Marcella Landis | (312) 751-3200 |
| 12/12/2012 | 10078 | Aeration Tanks & Elevator Rehab 08-865-3P | 08-865-3P | | \$12,994,109.65 | 12/8/2010 | Marcella Landis | (312) 751-3200 |
| 10/24/2012 | 8077 | Primary Settling Tanks Contract 07-220-3P - FHP, SNN / IHC | 07-220-3P | | \$894,569.00 | 11/6/2008 | Marcella Landis | (312) 751-3200 |
| 9/16/2012 | 10077 | Scum Conc, Centrifuge Bldg, Prel & Imhoff Tanks 07-168-3P | 07-168-3P | | \$23,956,336.00 | 9/17/2010 | Marcella Landis | (312) 751-3200 |
| 5/3/2012 | 10075 | Sludge Thickening Facilities 96-251-2P FHP, SNN /IHC JV | 96-251-2P | | \$8,457,209.89 | 2/16/2010 | Marcella Landis | (312) 751-3200 |
| 1/19/2012 | 8078 | Demo Sludge Building Contract 01-198-AD | 01-198-AD | | \$31,194,935.89 | 1/6/2009 | Marcella Landis | (312) 751-3200 |