		AGENDA ITEM EXECUTIVE SUMMARY										
	Title:	Recommendation Cleaning Service	on to Approve Contract for Stormwater Televising and ces									
ST. CHARLES	Presenter:	Peter Suhr										
Please check appr	conrigte hox:											
	ent Operations		X	Government Services 02.27.2012								
Planning o	& Development			City	Council							
Public He	aring											
	1 0 5 5 0 0 0		D 1		VEG	- V	NO					
Estimated Cost:	\$55,000		Budg	eted:	YES	X	NO					
	lain how item will be	funded:										
Executive Summ	ary:											
Specifications, Avwork. Proposers of the second our City. These sused to help staff supplement our in Five of the six con and most qualified communities inclusive agreement and method of \$38,626,64	yailable Services (Stowallable Services (Stowallable Services (Stowallable Services (Stowallable Services (Stowallable Services Will provide analysis and prioritization thouse cleaning and attractors submitted find contractor according during Aurora, Glen Exets all of the specification of the specifica	based on a cost per commitment to investigate future repair or ca maintenance progrational proposals. Vising to the RFP. Visually, Wheaton and cations and qualific ewer's competitive	estigating dinformapital proam. "Sewer I Naperviations of ly low be	oct of a gour St nation o ojects. of Illin has recelle, has fithe RF id, staff	ble Equip specified ormwater of each Sto In addition ois, LLC ently complete property. Visu Store recommendation of the property.	Mains in the mains and the mains are equipmentally to the mains are mains and the mains are mains and the mains are mains and the mains are mains are mains and the mains are many many many mains are many many many many many many many many	perform the ater Main (n the centrar Main, whiservices with the cost control or mar nent to fulfit ovided a to to increase	e required Width). al core of ich will be ill help appetitive the lill the tal base the scope				
\$55,000 budget an	nd the added cost wil	ll be modified as a (Change (Order.								
2. Visu-Sew	osal Results and Recer of Illinois, LLC B	id Waiver										
Recommendation	n / Suggested Action	n (briefly explain):	,									
Request t Recommo	o waive bids endation to approve I	Request for Proposa	als (RFP	's) base	ed on cost	per linea	ar foot of sp	pecified				

Stormwater Main (Width) as shown on attached RFP Proposal Results and Recommendations.

Agenda Item Number: 6.a

For office use only:

City of St.	Charles,	Illinois
Resolution	No.	

A Resolution Approving the Execution of a Contract with Visu-Sewer of Illinois, LLC for Stormwater Televising and Cleaning Services

Presented & Passed by the City Council on , 2012

BE IT RESOLVED by the Mayor and City Council of the City of St. Charles, Kane and DuPage Counties, Illinois, that the Mayor and City Clerk be and the same are hereby authorized to execute a Contract with Visu-Sewer of Illinois, LLC for Stormwater Televising and Cleaning Services within the City of St. Charles at a cost not to exceed \$55,000.

Ψ33,00				
	PRESENTED of	D to the City Council of the City of St. Charles, Illinois, , 2012	this	day
	PASSED by of	the City Council of the City of St. Charles, Illinois, this , 2012	day	
	APPROVED of	by the Mayor of the City of St. Charles, Illinois, this , 2012	day	
		Donald P. DeWitte, M	ayor	
ATTE	EST:			
City C	Clerk			
COU	NCIL VOTE:			
Ayes:				
Nays:				
Abser	nt:			
Absta	in:			

STORMWATER TELEVISING & CLEANING SERVICES

RFP Proposal Results
Thursday, October 14, 2010

	QUANTITY	
	(Inches)	BID ITEMS
	LENGTH (Linear Feet)	3
I Init Dring Tatal Doop Did	United Septic	
In Folion Total Book Bid In Folia Hatal Bridge Bid Hatal Bridg	National Power Rodding	
1	American Underground	PROPOSERS (I
	Visu Sewer	RFP RESULTS)
	Veruna LLC	
	Michels Corporation	

	TOTALS (Base Bid)		L	o	<u>.</u>	2 -	. 2	9	-	N	24	2	ē	3 2	3 5	3 0	,		
				36	30	27	24 X 38	24	21	19 x 30	8	5 5	12	5 0	\$ a	0	4		
	22,856			369	3,028	331	171	1,068	211	79	1,404	2,/8/	8,711	3,261	1,131	962	9		
Biotoli (March				\$10.00	\$8.00	\$8.00	\$8.00	\$5.50	\$5.50	\$5.00	\$2.50	\$2.35	\$2.35	\$1.85	\$1.85	\$1.65	\$1.65		Unit Pric
	\$78,518.25			\$3,690.00	\$24,224.00	\$2,648.00	\$1,368.00	\$5,874.00	\$1,160.50	\$395.00	\$3,510.00	\$6,549.45	\$20,470.85	\$6,032.85	\$2,092.35	\$488.40	\$14.85		Unit Price Total Base Bid Unit Price Total Base Bid Unit Price Total Base Bid Un
				\$7.50	\$1.84	\$1.84	\$10.00	\$1.84	\$1.84	\$10.00	\$1.84	\$2.60	\$1.84	\$1.84	\$5.00	\$3.00	\$15.00	BASE	d Unit Price
	\$52,337.46			\$2,767.50	\$5,571.52	\$609.04	\$1,710.00	\$1,965.12	\$388.24	\$790.00	\$2,583.36	\$7,246.20	\$16,028.24	\$6,000.24	\$5,655.00	\$888.00	\$135.00	BASE BID (STANDARD CLEANING)	Total Base Bic
				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	DARD CLI	Unit Price
	No Bid			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	EANING)	Total Base Bid
				\$1.69	\$1.69	\$1.69	\$1.69	\$1.69	\$1.69	\$1.69	\$1.69	\$1.69	\$1.69	\$1.69	\$1.69	\$1.69	\$1.69		Unit Price
	\$38,626.64			\$623.61	\$5,117.32	\$559.39	\$288.99	\$1,804.92	\$356.59	\$133.51	\$2,372.76	\$4,710.03	\$14,721.59	\$5,511.09	\$1,911.39	\$500.24	\$15.21		Total Base Bid
	100			\$2.25	\$2.25	\$2.25	\$2.25	\$2.25	\$2.25	\$2.25	\$2.25	\$2.25	\$2.25	\$2.25	\$2.25	\$2.25	\$2.25		Unit Price
	\$51,426.00			\$830.25	\$6,813.00	\$744.75	\$384.75	\$2,403.00	\$474.75	\$177.75	\$3,159.00	\$6,270.75	\$19,599.75	\$7,337.25	\$2,544.75	\$666.00	\$20.25		Total Base Bid
7.1				\$8.00	\$8.00	\$7.00	\$7.00	\$6.00	\$7.00	\$10.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$60.00		Unit Price
	\$127,855.00			\$2,952.00	\$24,224.00	\$2,317.00	\$1,197.00	\$6,408.00	\$1,477.00	\$790.00	\$7,020.00	\$13,935.00	\$43,555.00	\$16,305.00	\$5,655.00	\$1,480.00	\$540.00		it Price Total Base Bid Unit Price Total Base Bid Unit Price Total Base Bid

CHART KEY

LOWEST BID & PROPOSED CONTRACTOR FOR AVAILABLE SERVICES

REQUEST FOR WAIVING BID PROCEDURE

We request the City Council to waive the bid procedure and accept the quotation (requiring two-thirds City Council vote) submitted by:

Visu-Sewer of Illinois, LLC 9014 South Thomas Ave. Bridgeview, IL 60455

For the purchase of: Stormwater Televising & Cleaning Services

At a cost of: \$55,000

Reason for the request to waive the bid procedure: Staff solicited Request for Proposals (RFP) to six (6) separate qualified Stormwater Televising & Cleaning Contractors. Visu-Sewer of Illinois, LLC provided the most competitive pricing for services and has met all of the qualifications and specifications provided in the RFP.

Other Quotations Received: <u>Four (4)</u>
Date: <u>02/27/2012</u>
Requested by:
Department Director:
Purchasing Manager:
Committee Chairman:

THIS REQUEST FORM MUST BE SIGNED BY ALL PARTIES PRIOR TO REQUESTING COMMITTEE APPROVAL FOR WAIVING OF THE BID PROCEDURE. REQUESTS FORWARDED DIRECTLY TO THE CITY COUNCIL (AND BYPASSING COMMITTEE) MUST BE SIGNED BY ALL PARTIES PRIOR TO REQUESTING CITY COUNCIL APPROVAL. SUCH REQUESTS ARE TO BE OF AN EMERGENCY NATURE WHERE TIME IS OF THE ESSENCE.