## ST. CHARLES SINCE 1834

AGENDA ITEM EXECUTIVE SUMMARY				
Title:	Recommendation to Approve Water Main Break Asphalt Patching Contract with Geneva Construction			
	Company			
Presenter:	Chris Adesso			

*Please check appropriate box:* 

Government Operations	X	Government Services 05.27.14
Planning & Development		City Council
Public Hearing		

	Estimated Cost:	\$8.00/SF	Budgeted:	YES	X	NO	
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If NO, please explain how item will be funded:

## **Executive Summary:**

The Public Services Division has identified approximately 25 locations in Asphalt Roadways throughout the City where the water main had to be excavated to make required repairs to the utility. Due to the immediacy of these repairs and the volume of roadway work the Public Services Division is currently undertaking, it has been deemed necessary to utilize contractual assistance to complete these repairs. Staff solicited four (4) qualified, local vendors for quotation to complete the estimated quantity of repairs and received the following results:

	Est.				
Vendor	Quan.	Unit	Unit Price	Est. Total Cost	2 Week Availability
Damico Paving	5400	SF	\$7.92	\$42,768.00	NO
<b>Geneva Construction</b>	5400	SF	\$8.00	\$43,200.00	YES
Hardin Paving Services	5400	SF	\$9.20	\$49,680.00	YES
Evans & Sons Blacktop	5400	SF	\$10.07	\$54,378.00	NO

Due to a lack of availability of the lowest quoting contractor, we are requesting that the contract be awarded to second lowest, Geneva Construction for the unit price of \$8.00/SF. The estimated cost differential between the two lowest contractors is \$0.08/SF.

**Attachments:** (please list)

Bid Waiver

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

Recommendation to waive the formal bid procedure and approve a Water Main Break Asphalt Patching Contract with Geneva Construction.

For office use only:	Agenda Item Number: 5.k

## 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:

Geneva Construction PO Box 998 Aurora, IL 60507

For the purchase of: Street Patching for Water Main Break Repairs in Roadway.

At a cost of: <u>\$ 8.00/SF</u>

Reason for the request to waive the bid procedure:

The Public Service Division has identified more than 25 roadway repairs due to Water Main Utility Construction in the Roadway that are very time sensitive. Due to the immediacy of these repairs and the volume of Roadway work Public Services is currently self-performing, it was deemed necessary to utilize contractual assistance.

Other Quotations Received: 3

Date: \_\_05/27/2014

Requested by: \_\_\_\_\_\_ Chris Adesso

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.