VILLAGE OF LOMBARD <u>REQUEST FOR BOARD OF TRUSTEES ACTION</u> <u>For Inclusion on Board Agenda</u> <u>Bids and Proposals</u>

- TO : President and Village Board of Trustees
- FROM : Scott Niehaus, Village Manager

DATE : <u>April 7, 2021</u> Agenda Date <u>April 15, 2021</u>

TITLE : Catch Basin Cleaning Project PWU-2134

SUBMITTED BY: Brian Jack, Utilities Superintendent

RESULTS:

21 Bidding Closed	4/2/21	
5		
Specifications <u>3</u>		
Yes	Х	_No
Yes	Х	_No
Yes	Х	_No
Yes	X	_No
<u> X Yes </u>		_No
	5 Specifications <u>3</u> Yes <u>Yes</u> Yes <u>Yes</u> Yes <u>Yes</u>	<u>5</u> Specifications <u>3</u> <u>Yes X</u> <u>Yes X</u> <u>Yes X</u> <u>Yes X</u>

FISCAL IMPACT:

Engineer's estimate/budget estimate <u>\$88,000</u> Amount of Award <u>\$60,000</u> (Water/Sewer Capital Reserve Fund RM PROG 12 - 520.790.715.75350)

BACKGROUND/RECOMMENDATION:

Award a contract for the Catch Basin Cleaning Project PWU-2134 to National Power Rodding. of Chicago, IL, in an amount not to exceed \$60,000.00 for FY 2021. Two bidders were determined to be non-responsive for not submitting required documents and information. Project is funded in the Water & Sewer Operations & Maintenance Fund and Water & Sewer Capital Reserve Fund.

Has Recommended Bidder Worked for Village Previously	<u>X</u> Yes	No
If yes, was quality of work acceptable	<u>X</u> Yes	

<u>REVIEW</u> (as needed):

Village Attorney XX	Date
Finance Director XX	Date
Village Manager XX	Date

NOTE: All materials must be submitted to and approved by the Village Manager's Office by 4:30 pm, Wednesday, prior to the Board Agenda distribution.

MEMORANDUM



Background

This project is designed to supplement the annual catch basin cleaning program performed by Village crews. The Village has a goal of cleaning one-third of the Villageowned catch basins each year. This program is one component of the Combined Sewer Overflow Operations & Maintenance Plan required by the IEPA Permit for the Lombard Combined Sewerage Treatment Plant to reduce sediment entering the treatment plant during rain storms.

On April 2, 2021, five bids were received for the Catch Basin Cleaning project. Bids were received from the following companies:

Company	Proposal Amount
Tiles in Style, LLC	Non-responsive
National Power Rodding	\$60,000
Greenline Environmental	\$104,000
Serenity Environmental Services	Non-responsive
United Septic, Inc., Bristol, IL	\$70,000
Budget	\$88,000

The project is funded out of the Water/Sewer Capital Reserve Fund RM PROG 12 Catch Basin Cleaning in the amount of \$88,000 for FY 2021. Two bidders were rejected and deemed non-responsive for the following reasons per the Consideration of Proposals and Disqualification of Bids sections of the bid document

Tiles in Style, LLC: Responsiveness to the exact requirements of the invitation to bid; and Whether the bidder can perform the contract or provide the service promptly, or within the time specified, without delay or interference. The bidder provided three references of which two were the same company and the contact person was the same for all three. The bidder has not performed a contract of this scale. Project descriptions were emergency cleaning only.

Serenity Environmental Services: Responsiveness to the exact requirements of the invitation to bid and Bidder failed to submit required information, literature, samples,

affidavit, Performance References, proper Bid Proposal Form, Contractors Certification Form, and Specification Deviation Form.

After the rejection of the above bidders, the lowest responsible bidder is National Power Rodding. of Chicago, IL and they have performed satisfactory work in previous years for the Catch Basin Cleaning Projects.

Recommendations:

Please request the Board of Trustees award a contract for the Catch Basin Cleaning Project to National Power Rodding, of Chicago, IL in an amount not to exceed \$60,000 for FY 2021 at their April 15, 2021 meeting.

VILLAGE OF LOMBARD

CONTRACT DOCUMENT NUMBER PWU-2134

This agreement is made this 15th day of April, 2021 by and between, and shall be binding upon, the Village of Lombard, an Illinois municipal Corporation hereinafter referred to as (the "Village") and (<u>National Power Rodding, of Chicago, IL</u>) hereinafter referred to as (the "Contractor").

Witnesseth That in consideration of the mutual promises of the parties delineated in the Contract Documents, the Contractor agrees to perform the services and the Village agrees to pay for the following services as set forth in the Contract Documents:

Catch Basin Cleaning in an amount not to exceed \$60,000 to clean 1,000 catch basins

- 1. This Contract shall embrace and include all of the applicable Contract Documents listed below as if attached hereto or repeated herein:
 - a. Specification and Contract Document no.PWU-2134 for Catch Basin Cleaning Project, consisting of the following:
 - i) Cover Sheet
 - ii) Table of Contents
 - iii) Invitation to Bid on Contract Document No. PWU-2134 - Legal Notice
 - iv) General Terms, Conditions and Instructions
 - v) Specific Terms, Conditions and Instructions
 - vi) Bid Proposal Form
 - vii) Plans and Specifications and Specification Deviation Form
 - b. The Contractor's Bid Proposal Dated April 2, 2021
 - c. Required Certificate of Insurance
- 2. The Village agrees to pay, and the Contractor agrees to accept as full payment for the services which are the subject matter of this Contract the total sum of \$60,000 paid in accordance with the provisions of the Local Government Prompt Payment Act and the provisions of the Contract Documents.
- 3. Contractor shall not delegate the duties involved in the performance of the services which are the subject matter of this Contract without the written approval of the Village.
- 4. This Contract represents the entire agreement between the parties and may not be modified without the written approval of both parties.

5. Where the terms of this Contract conflict with the provisions of the Contract Documents, the Contract Documents shall be binding.

IN WITNESS WHEREOF, the Village of Lombard, Illinois by Keith T. Giagnorio, Village President, and the Contractor have hereunto set their hands this 15th day of April, 2021.

If an individual or partnership, all individual names of each partner shall be signed or if a corporation, an officer duly authorized shall sign here:

Accepted this ____day of _____, 2021.

Individual or Partnership _____ Corporation _____

By

Position/Title

By

Position/Title

Print Company Name

THE VILLAGE OF LOMBARD, ILLINOIS

Accepted this 15th day of April, 2021.

Keith T. Giagnorio Village President

Attest:

Sharon Kuderna Village Clerk

VILLAGE OF LOMBARD

CONTRACTOR'S CERTIFICATION

______, having been first duly sworn depose and states as follows: (Officer or Owner of Company) _______, having submitted a proposal for: (Name of Company) Catch Basin Cleaning to the Village of Lombard, hereby certifies that said Contractor:

1. has a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105(A) (4).

2. is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, or if it is:

- a. it is contesting its liability for the tax or the amount of tax in accordance with procedures established by the appropriate revenue Act; or
- b. it has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement.
- 3. is in full compliance with the Federal Highway Administration Rules on Controlled Substances and Alcohol Use and Testing, 49 CFR Parts 40 and 382 and that

(Name of employee/driver or "all employee drivers")

is/are currently participating in a drug and alcohol testing program pursuant to the aforementioned rules.

Ву:_____

Authorized Agent of Contractor

Subscribed and sworn to before me this ______, 2021.

Notary Public