
Memorandum

To: Honorable Mayor and City Council
From: Linda Styczen, Procurement Officer
Date: April 3, 2017
Subject: Recommendation for 2017 Road, Sewer, and Water Rehabilitation

Background

The City issued an Invitation to Bid for 2017 Road, Sewer, and Water Rehabilitation (road program). Every year, the City selects certain roads within the community for resurfacing, rehabilitation or reconstruction based on the Engineering Department's Five-Year Annual Road Improvement Program. The current annual road program has streets scheduled for resurfacing or rehabilitation approximately every 15 to 18 years based on the current level of funding for the program. The City is required to use Illinois Department of Transportation procurement and contracting provisions due to a portion of the road program being funded by Motor Fuel Tax funds.

Results

Three bids were received. Engineering staff reviewed the bids received and determined that the bids are compliant with the project specifications.

Bidder	Address	Total Bid
R. W. Dunteman Company	600 S. Lombard Road Addison, IL 60101	\$ 3,987,422.57
K-Five Construction Corporation	999 Oakmont Plaza Drive, Suite 200 Westmont, IL 60559	\$ 4,245,114.71
Plote Construction, Inc.	1100 Brandt Drive Hoffman Estates, IL 60192	\$ 4,170,463.74

Funding

The total funding for the Road Program in the proposed FY 2017/18 budget is \$3,987,423. Below is a breakdown of the components of the 2017 annual road program by funding source.

Fund Source	Program	FY 2017/18 Budget
MFT Fund	Roads	\$1,883,469
Capital Projects Fund	Roads	\$897,303
Capital Projects Fund	Storm Sewers	\$265,124
Sanitary Sewer Fund	Sanitary Sewers	\$66,300
Water Fund	Water Mains	\$875,227
Total		\$3,987,423

Recommendation

R.W. Dunteman is qualified and experienced with the work, having successfully completed the Road Program for the City in previous years. I recommend the City Council approve the attached resolution to award the 2017 Road, Sewer, and Water Rehabilitation bid to R. W. Dunteman Company in the amount of \$3,987,422.57.

Agreement exhibits are on file in the City Clerk's office and available for review.