



# Agenda Cover Memorandum

Meeting Date: April 17, 2017

Meeting Type:  Committee of the Whole  City Council  Budget Workshop

Item Title: Approve the Contract for the 2017 Street Resurfacing Program, 18-00000-1-GM, with Arrow Road Construction Co., in the amount of \$987,981.24

Item Type:  Transfer  Budget Amendment  Purchase Order  Other

Action Requested:  Approval  For Discussion  Feedback Requested  For Your Information

Staff Contact: Sarah Mitchell, City Engineer Ph: (847) 318-5247 Email: smitchel@parkridge.us

Background:

Staff issued an Invitation to Bid for 2017 Street Resurfacing Program, 18-00000-01-GM, on March 16, 2017 in the Pioneer Press. The project was also advertised in the IDOT Notice to Contractors Bulletin on March 16 and 23, 2017. An email Invitation to Bid was sent to all contractors on the IDOT List of Prequalified Firms. Twenty-four (24) firms registered via the City web site. The bid package was available on the website and at City Hall. At the public bid opening on April 4, 2017, seven (7) bids were opened and read aloud.

This contract is for the rehabilitation of approximately 4.5 miles of roadway. Bids were received ranging from a low of \$987,981.24 to a high of \$1,150,888.00. Staff recommends that the contract be awarded to the lowest responsive and responsible bidder: Arrow Road Construction Co., of Mt. Prospect, Illinois.

The FY18 budget amount is \$1,100,000 and is paid out of the Motor Fuel Tax Fund (MFT).

This item was presented as an Action Item at the Committee of the Whole on April 10, 2017, at which time the Committee approved the motion on a roll call vote of 6/0.

Vendor and Transaction History:

Vendor Status:	<input checked="" type="checkbox"/> Current	<input type="checkbox"/> New		
Is Purchase Order Request supported by existing contract:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		If Yes, date:
Is this an Annual Recurring Purchase Order:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
Bid Process Used:	<input type="checkbox"/> N/A	<input type="checkbox"/> Price Quotes	<input checked="" type="checkbox"/> Bid	<input type="checkbox"/> RFP
Have Goods been received or Statement of Work completed:	<input type="checkbox"/> N/A	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Details:
If Overage, approved by Department:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		Details:

Recommendation:

Approve the Contract for the 2017 Street Resurfacing Program, 18-00000-1-GM, with Arrow Road Construction Co., in the amount of \$987,981.24

Budget Implications:

Does Action Require an Expenditure of Funds:  Yes  No

If Yes, Total Cost: \$987,981.24

If Yes, is this a Budgeted Item:  Yes  No  Requires Budget Transfer

If Budgeted, Budget Code (Fund, Dept, Object) 203 3024 995152

Attachment(s), if any:

- Scorecard

**2017 STREET RESURFACING PROGRAM  
18-00000-01-GM  
SCORECARD BID TABULATION**



<b>Arrow Road Construction 3401 South Busse Rd Mount Prospect, IL 60056</b>	PLOTE Construction 100 Brandt Drive Hoffman Estates, IL 60192	Johnson Paving 1025 East Addison Court Arlington Heights, IL 60005	Brothers Asphalt Paving 315 S. Stewart Avenue Addison, IL 60101	Schroeder Asphalt Services Box 831 Huntley, IL 60142	ALamp Concrete Contractors 1900 Wright Blvd Schaumburg, IL 60193	Builders Paving, LLC 4413 Roosevelt Road Hillside, IL 60162
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CRITERIA	AVAILABLE POINTS							
General Firm Qualifications, including References*	10	10	10	10	10	10	10	10
Total Cost	90	90	85	84	84	83	78	77
	100	100	95	94	94	93	88	87

\* If a bid does not meet acceptable standards due to lack of adherence to specification, reference check failure, etc., the bid would be deemed non-responsive.

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<b>PRICE</b>	<b>\$987,981.24</b>	\$1,048,759.59	\$1,052,919.34	\$1,053,521.21	\$1,075,270.09	\$1,139,342.74	\$1,150,888.00
Weighted Percentage	100%	94%	94%	94%	92%	87%	86%
Points Awarded	90	85	84	84	83	78	77