



Agenda Cover Memorandum

Meeting Date: March 20, 2017

Meeting Type: Committee of the Whole City Council Budget Workshop

Item Title: Approve a purchase order for the repair to brick sidewalk areas on Devon Avenue, in areas from Cumberland to Courtland, to 3D Brick Paving of Des Plaines, Illinois in the amount of \$19,639.25

Item Type: Transfer Budget Amendment Purchase Order Other

Action Requested: Approval For Discussion Feedback Requested For Your Information

Staff Contact: Wayne Zingsheim, Director of Public Works Ph:(847) 318-5247
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Background:

In June 2016, the Council approved the brick sidewalk repair on Devon Avenue, in areas from Cumberland to Prospect, to eliminate trip hazards. This area has a concrete sidewalk trimmed with brick pavers. At that time staff received three quotes for the repair work with the low quote being from 3D Brick Paving of Des Plaines, Illinois.

Staff now proposes completing the brick sidewalk repair work on both sides of Devon, from Cumberland to Courtland. Work includes the removal of existing pavers, bringing to grade, and reinstallation of pavers, with replacement of pavers where necessary. City crews will be replacing gas lines where needed and one gas light.

A corresponding Budget Transfer from Snow Removal Supplies to Sidewalk Repairs will be done to cover this expenditure.

This item was presented as an Action Item at the Committee of the Whole on March 13, 2017, at which time the Committee approved the motion on a voice vote of 5/0.

Vendor and Transaction History:

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

Recommendation:

Approve a purchase order for the repair to brick sidewalk areas on Devon Avenue, in areas from Cumberland to Courtland, to 3D Brick Paving of Des Plaines, Illinois in the amount of \$19,639.25.

Budget Implications:

Does Action Require an Expenditure of Funds: Yes No
If Yes, Total Cost: \$19,639.25
If Yes, is this a Budgeted Item: Yes No Requires Budget Amendment
If Budgeted, Budget Code (Fund, Dept, Object) 100 3025 995400

Attachment:

- None