



Agenda Cover Memorandum

Meeting Date: March 20, 2017

Meeting Type: Committee of the Whole City Council Budget Workshop

Item Title: Approve Purchase Order for emergency sewer repair with DiMeo Brothers, Elk Grove, Illinois 60007 in the amount of \$22,352.00

Item Type: Transfer Budget Amendment Purchase Order Increase Other

Action Requested: Approval For Discussion Feedback Requested For Your Information

Staff Contact: Wayne Zingsheim, Director of Public Works Ph:(847) 318-5247
Email: wzingshe@parkridge.us

Background:

Staff has used emergency expenditure authority for sewer repair work at Potter and Mayfield. While televising and cleaning the sewer line in this area as part of the Sewer Lining Program, the City's contractor was unable to get through the sewer.

City crews exposed the sewer and found the entire length to be crumbling and unrepairable. At that time, the job became too big for city crews and our emergency contractor, DiMeo Brothers, was called in to make the repair. The job was completed in one day and the sewer to the north was lined.

In May 2016, the Council approved a low bid contract for emergency watermain and sewer repair work with DiMeo Brothers Inc. of Elk Grove.

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 Purchase Order for emergency sewer repair with DiMeo Brothers, Elk Grove, Illinois 60007 in the amount of \$22,352.00.

Budget Implications:

Does Action Require an Expenditure of Funds: Yes No

If Yes, Total Cost: \$22,352.00

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

If Budgeted, Budget Code (Fund, Dept, Object) 503 3031 948500

Attachment(s), if any:

- None