



# Agenda Cover Memorandum

Meeting Date: June 19, 2017

Meeting Type:  Committee of the Whole  City Council  Budget Workshop

Item Title: Approve a purchase order for mudjacking to AAA Concrete Raising Co., in the amount of \$15,750.00

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) 318-5455 Email: [smitchel@parkridge.us](mailto:smitchel@parkridge.us)

Background:

Part of the City's annual sidewalk repair program includes sidewalk mud-jacking. Mudjacking is a cost effective way of correcting offsets between sidewalk squares, rather than replacing two squares with new concrete. The City plans on mudjacking approximately 350 squares as part of this year's program. Staff requested quotes from nine (9) companies and received quotes from one (1), that being for \$45 per square from AAA Concrete Raising Co. of Inverness, Illinois. This company has satisfactorily performed this service for the City in the past.

In addition, the City will be replacing cracked and damaged squares as part of our Mandatory Sidewalk Replacement Program later this construction season.

At Alderman Mazzuca's request, list of contractors that were contacted to submit a bid is attached.

This item was presented as an Action Item at the Committee of the Whole on June 12, 2017, at which time the Committee approved the motion on a roll call vote of 7/0.

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 mudjacking to AAA Concrete Raising Co., in the amount of \$15,750.00.

Budget Implications:

Does Action Require an Expenditure of Funds:  Yes  No  
If Yes, Total Cost: \$15,750.00  
If Yes, is this a Budgeted Item:  Yes  No  Requires Budget Amendment  
If Budgeted, Budget Code (Fund, Dept, Object) 100 3025 995400

Attachment:

- Contractors List

