



Agenda Cover Memorandum

Meeting Date: April 10, 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).

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 Details:
Have Goods been received or Statement of Work completed: N/A Yes No
If Overage, approved by Department: Yes 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**



Arrow Road Construction 3401 South Busse Rd Mount Prospect, IL 60056	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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PRICE	\$987,981.24	\$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