

CITY OF WASHINGTON, ILLINOIS City Council Agenda Communication

Meeting Date: August 3, 2020

Prepared By: Dennis Carr, P.E. – City Engineer

Agenda Item: Bid Award – Water Treatment Plant 2 Block Repair

Explanation: Staff solicited bids for the replacement of cracked blocks, unsecure windows and a door at water treatment plant 2. This would replace all of the standard windows with concrete blocks or opaque glass blocks as well as replace the double glass door with a steel security door. This glass door was originally damaged in the tornado and fixed, however, it is clear glass and is not secure to the elements any more.

Due to water intrusion in the blocks, most of the blocks under the windows have begun fracturing and are no longer secure to the elements. This project will conclude with a new paint job on the outside of the building to better manage the elements.

A bid opening took place on July 29 at City Hall with two bids submitted. We had previously received a quote from another company for just over half this price. However, more blocks are cracking, prevailing wage has increased, and the project has become more involved since the issuance of that quote. The quote was not able to be accepted because of the city's procurement policy.

1. Otto Baum \$115,370.00

2. Personal Touch \$117,350.00 – Didn't submit bid sheet in time

Fiscal Impact: The low bidder was Otto Baum at a price of \$115,370. The FY 20-21 budget includes \$90,000 in Account #500-00-510-1000. The additional \$25,370 will come from account# 500-00-800-3000 where we had budgeted \$350,000 for the Softener Rehab where the bids came in under \$260,000.

Recommendation Summary: Staff recommends Otto Baum for the Water Treatment Plant 2 Block Repair Project in the amount of \$115,370.00

Action Requested: Approval of the requested amount.

Bid Tabulations

County <u>Tazewell</u>
Local Public Agency <u>City of Washington</u>
Section
Route

								1						
						Bidder #1			Bidder #2			Bidder #3		
						Personal Touch			Otto Baum					
		Bid Bond				X			X					
	Certification of Compliance				ce				X					
	EEO Statement of Policy								X					
	Certificate of Non-Segregated Facilities					X			X					
	Subcontractor/Leased Operator								X					
	Supplier Addendum #1					X			X					
Items	Unit	Quantity	Est Unit \$	Est Cost	Bid Unit \$	As-Read Line Item	As-Calc'd Cost	Est Unit \$	As-Read	As-Calc'd Cost	Est Unit \$	As-Read	As-Calc'd Cost	
1 PRESSURE WASHING	LSUM	1		\$ -			\$ -		\$ 7,952.00	\$ 7,952.00			\$ -	
2 NORTH SIDE OF BUILDING REPAIRS	LSUM	1		\$ -			\$ -		\$ 42,840.00	\$ 42,840.00			\$ -	
3 WEST SIDE OF BUILDING REPAIRS	LSUM	1		\$ -			\$ -		\$ 4,420.00	\$ 4,420.00			\$ -	
4 SOUTH SIDE OF BUILDING REPAIRS	LSUM	1		\$ -			\$ -		\$ 12,231.00	\$ 12,231.00			\$ -	
5 EAST SIDE OF BUILDING REPAIRS	LSUM	1		\$ -			\$ -		\$ 6,930.00	\$ 6,930.00			\$ -	
6 FINAL EXTERIOR OF BUILDING TREATMENT	LSUM	1		\$ -			\$ -		\$ 40,997.00	\$ 40,997.00			\$ -	
				\$ -	Not accepted Missing Bid	\$ 117,350.00	\$ -		\$ 115,370.00	\$ 115,370.00			\$ -	