

City of Aurora

Legislation Details (With Text)

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Title:	A Resolution to Award the Contract for the 2017 City Wide Sidewalk, Patching, Crack Filling and Bike Path Projects to Geneva Construction Company, PO Box 998, Aurora, IL 60507 in the amount of \$1,080,792.95.						
Sponsors:							
Indexes:							
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Attachments:	Crac		List, 4. Exł	nibit D	Bike Path Overl	List, 2. Exhibit B City Wide Patch List, ay List, 5. Exhibit E BID TAB_2017 Si	
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5/23/2017 5/16/2017 5/9/2017	1 1 1 Mayor	City Cou Committ Finance	/ incil tee of the W Committee J. O'Conr	/hole	Act app (PL	ion proved ACED ON CONSENT AGENDA) ommended for approval	Result Pass

SUBJECT:

A Resolution to Award the 2017 City Wide Sidewalk, Patching, Crack Filling and Bike Path Projects in the amount of \$1,080,792.95 to Geneva Construction Company

PURPOSE:

To award the Construction Contract for various city projects.

BACKGROUND:

The city maintains nearly 600 miles of roadways that include sidewalks and bike paths. As part of the city's ongoing maintenance of roadways, the pavement, sidewalks and bike paths are evaluated for failures, deterioration and modifications to meet ADA requirements. The attached Sidewalk Removal and Replacement list (Exhibit 'A'), City Wide Patch list (Exhibit 'B'), Crack Sealing list (Exhibit 'C') and Bike Path list (Exhibit 'D') will be completed as part of this construction contract.

DISCUSSION:

Bids were opened and publicly read on April 26, 2017. The bid tabulation for the 2 bids received is attached as Exhibit 'E'. The lowest responsible bid was submitted by Geneva Construction Company of Aurora, IL in the amount of \$1,080,792.95 which is nearly 9% less than the Engineer's Cost

Estimate. Geneva Construction is IDOT Certified and has previously completed various roadway projects for the City of Aurora including city wide sidewalk and patching projects. We recommend awarding the 2017 City Wide Sidewalk, Patching, Crack Filling and Bike Path Projects to Geneva Construction for the unit prices submitted.

Included with this bid package are 2 ward projects noted as Brookside Lane & Court - Ward 10 and McCoy Drive sidewalk widening - Ward 8.

The 2017 City Budget provides \$360,000 in account no. 340-4460-431-38-61 (CapA), \$670,792.95 in account 340-4460-431-73-91 (CapA), \$20,000 in account 318-4460-431-38-55 (Ward 8) and \$30,000 in account 320-4460-431-38-55 (Ward 10).

IMPACT STATEMENT:

Construction is expected to begin in June and be completed by September with minimal disruptions to traffic and pedestrians.

RECOMMENDATIONS:

I request the proposed resolution be adopted.

cc: Alderman O'Connor, Chairman Alderman Mervine Alderman Bohman Alderman Mesiacos, Alternate



CITY OF AURORA, ILLINOIS

RESOLUTION NO.

DATE OF PASSAGE

A Resolution to Award the Contract for the 2017 City Wide Sidewalk, Patching, Crack Filling and Bike Path Projects to Geneva Construction Company, PO Box 998, Aurora, IL 60507 in the amount of \$1,080,792.95.

WHEREAS, the City of Aurora has a population of more than 25,000 persons and is, therefore, a home rule unit under subsection (a) of Section 6 of Article VII of the Illinois Constitution of 1970; and

WHEREAS, subject to said Section, a home rule unit may exercise any power and perform any function pertaining to its government and affairs for the protection of the public health, safety, morals, and welfare; and

WHEREAS, it is necessary and desirable to maintain the city's roadways by completing the attached and incorporated lists known as Sidewalk Removal and Replacement list (Exhibit 'A'), City Wide Patch list (Exhibit 'B'), Crack Sealing list (Exhibit 'C') and Bike Path list (Exhibit 'D'); and WHEREAS, bids were received and publicly opened and read on April 26, 2017 with bid tabulation attached hereto and incorporated as Exhibit 'E'; and

WHEREAS, Geneva Construction Company, PO Box 998, Aurora, IL 60507 was the lowest responsible bidder in the amount of One Million Nine Eighty Thousand Seven Hundred Ninety Two and Ninety Five Cents (\$1,080,792.95); and

WHEREAS, the 2017 City Budget provides \$360,000 in account no. 340-4460-431-38-61 (CapA), \$670,792.95 in account 340-4460-431-73-91 (CapA), \$20,000 in account 318-4460-431-38-55 (Ward 8) and \$30,000 in account 320-4460-431-38-55 (Ward 10).

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Aurora, Illinois, as follows: that the Director of Procurement is hereby authorized to execute a contract with Geneva Construction Company for the unit prices shown within the bid as set forth in Exhibit 'E'.