



AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item:	Storm/Sanitary Sewer Cleaning & Televising		
Presenter & Title:	Bob VanGyseghem, Superintendent of Water and Wastewater.		
Date:	7/30/2019		
Please Check Appropriate Box:			
<input checked="" type="checkbox"/>	Committee of the Whole Meeting	<input type="checkbox"/>	Special Committee of the Whole Meeting
<input checked="" type="checkbox"/>	City Council Meeting	<input type="checkbox"/>	Special City Council Meeting
<input type="checkbox"/>	Public Hearing	<input type="checkbox"/>	Other -
Associated Strategic Plan Goal/Objective: EMS-II			
Estimated Cost: \$250,000	Budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Other Funding? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Executive Summary:			
<p>On July 29, 2019 bids were opened for cleaning and televising storm and sanitary sewers. Four (4) bids were received with the low bid submitted by SewerTech LLC. SewerTech performed the Storm Sewer Cleaning & Televising in FY 19 and staff was satisfied with their work. The sanitary sewers that will be cleaned and televised are large diameter sewers greater than 15-inch. The televising equipment the City owns does not have the proper attachments to televise large diameter sewers. The location of these sewers will be roughly from the Public Works building to the wastewater plant including the river crossing. Staff is recommending that a 10% contingency be included in the overall not-to-exceed amount to account for estimated quantities at the time of bidding, heavy cleaning that may be needed, and the complexity involved with the river crossing. Any field changes (Change Orders) must be approved by the City Administrator to be applied to the contingency.</p>			
Attachments: <i>(please list)</i>			
<ul style="list-style-type: none"> • Resolution • Bid Summary • Map of Storm Sewer Area. 			
Voting Requirements:			
<p><i>This motion requires <u> 6 </u> affirmative votes for passage.</i></p> <p><i>The Mayor may vote on three occasions: (a) when the vote of the aldermen or trustees has resulted in a tie; (b) when one half of the aldermen or trustees elected have voted in favor of an ordinance, resolution, or motion even though there is no tie votes; or (c) when a vote greater than a majority of the corporate authorities is required by state statute or local ordinance to adopt an ordinance, resolution, or motion.</i></p>			
Recommendation / Suggested Action: <i>(how item should be listed on agenda)</i>			
<p>Staff requests that the City Council authorize the City Administrator to enter into a contract with SewerTech LLC at a cost of \$227,860 and allow the City Administrator to approve up to \$22,140 in change orders for a total not-to-exceed amount of \$250,000</p>			

RESOLUTION NO. 2019-74

**RESOLUTION AUTHORIZING EXECUTION OF
Contract with SewerTech LLC**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GENEVA, KANE COUNTY, ILLINOIS, as follows:

SECTION 1: That the City Administrator is hereby authorized to execute, on behalf of the City of Geneva, a contract with SewerTech LLC, for cleaning and televising storm and sanitary sewers.

SECTION 2: This Resolution shall become effective from and after its passage as in accordance with law.

PASSED by the City Council of the City of Geneva, Kane County, Illinois, this ____ day of _____, 2019

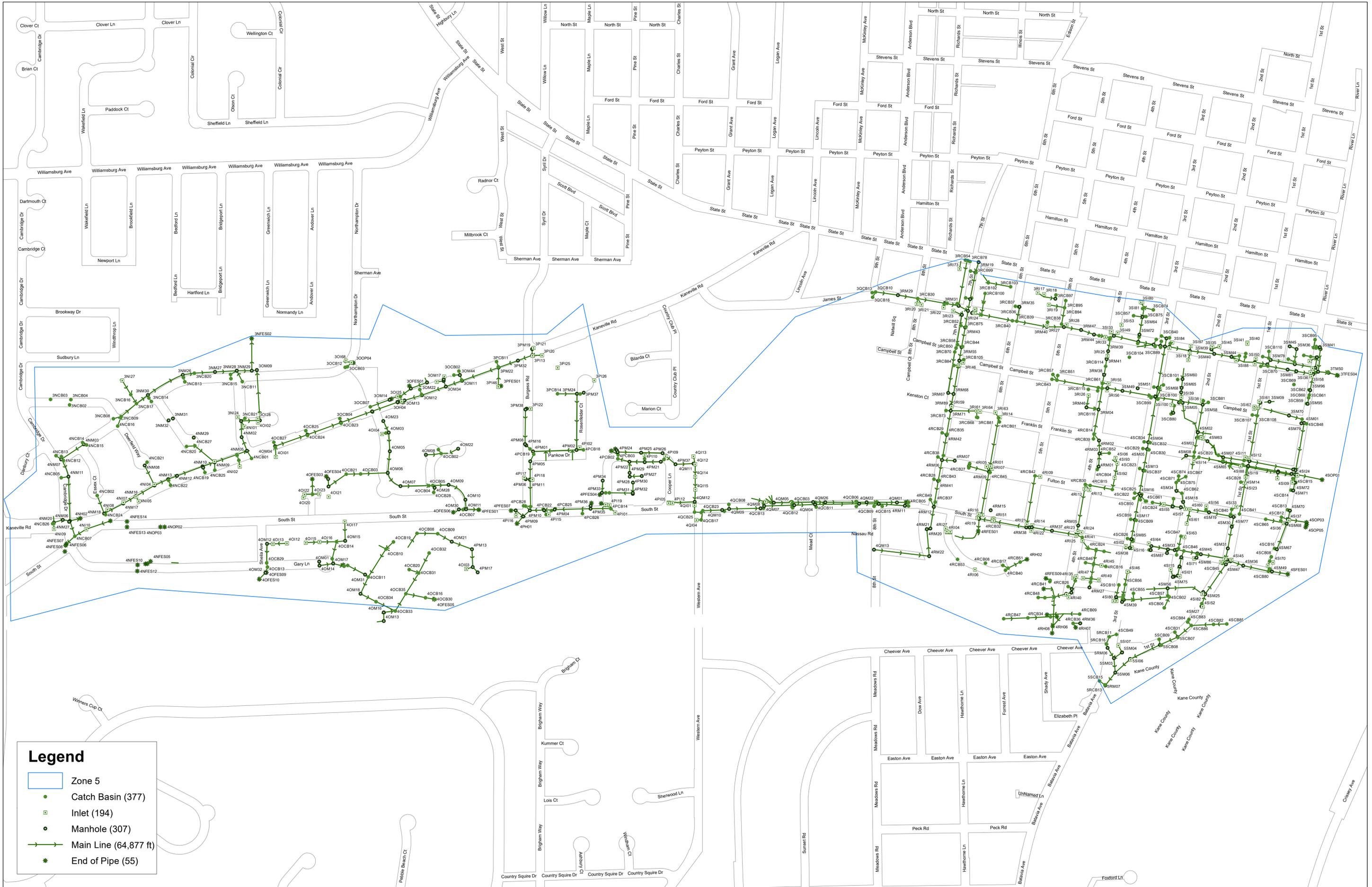
AYES: __ NAYS: __ ABSENT: __ ABSTAINING: __ HOLDING OFFICE: __

Approved by me this ____ day of _____, 2019.

Mayor

ATTEST:

City Clerk



Legend

- Zone 5
- Catch Basin (377)
- ◻ Inlet (194)
- Manhole (307)
- Main Line (64,877 ft)
- * End of Pipe (55)



City of Geneva Check Request

Date 11-11-19 Date Needed 12-2-19

Vendor SEWERTECH, LLC. Vendor # _____

Address 1730 EPPING PLACE
SCHAUMBURG, IL 60194

Check Processing Information
Mail Check <input checked="" type="checkbox"/> Return to Department <input type="checkbox"/> Employee <input type="checkbox"/>
Justification for Choosing Vendor
Lowest Price <input type="checkbox"/> Council Approved <input type="checkbox"/> Other <input type="checkbox"/>
Reason _____

Paid Advance of Council Approval
Yes* <input type="checkbox"/> No <input checked="" type="checkbox"/> Date Required _____
*Requires City Administrator's Approval

Account Number	Amount	Description
415.90.91.95-815.15	\$ 29,604.30	STORM SEWER CLEANING & TV
630.90.96.95-815.35	\$ 25,391.60	SANITARY SEWER CLEANING & TV
Total:	\$ 54,995.90	

Purpose

Approval BV
Division _____

Finance Manager _____

Department _____

City Administrator _____

Clear

