



# Request for Council Action

Originator Engineering	Item <b>Award of Contract: 2015-901 Storm Sewer Maintenance Project</b>
Agenda Section Consent Business	Date 6/1/2015

**Description**

The City Council is requested to consider the award of the contract for the 2015-901 Storm Sewer Maintenance Project. The project includes maintenance to the storm sewer system at approximately twenty three sites and one additional emergency site around Bloomington. The work includes several flood mitigation improvements identified following the June 2014 storms.

Residents living in the vicinity have been notified of the construction and informational open house meetings will be held on June 2<sup>nd</sup>.

Funding is included in the Storm Water Drainage Utility Budget under Fund 665546, formerly 530-8302-433-70-31, and no assessments will be involved in the project. The approved budget includes approximately \$1,000,000 for maintenance work. This work is accomplished in two parts – a summer project and a winter project. The inclusion of the flood mitigation work and slightly higher than anticipated bids will require a smaller winter maintenance project.

Contingency funding is also requested to perform additional emergency repairs, including the recently identified storm sewer repairs estimated at \$25,000.

A map has been included of the project sites, along with a listing of the proposed work.

The bid results for the 2015-901 Storm Sewer Maintenance Project are as follows:

<u>Contractor</u>	<u>Bid Bond</u>	<u>Amount</u>
<b>Penn Contracting, Inc.</b>	<b>5 %</b>	<b>\$709,198.00</b>
Didion Contracting LLC	5 %	\$719,144.41
G. F. Jedlicki Inc.	5 %	\$795,405.50
Engineer's Estimate		\$605,075.50

Prepared by: Steve Segar, Civil Engineer  
 Presented by (if needed): Shelly Pederson, City Engineer

**Requested Action**

Staff recommends that the City Council award the contract for the 2015-901 Storm Sewer Maintenance Project to Penn Contracting, Inc. in the amount of \$709,198.00, and approve various contract changes up to 20% of the original contract amount (\$141,839.60) for a total project authorization of \$851,037.60.

**Attachments:**

- 2015-901 Project Sites
- 2015-901 Project Map