

MEMORANDUM

TO: The Honorable Mayor and City Council
FROM: Al McMillen, Water Superintendent
DATE: October 18, 2021
SUBJECT: **Recommendation for Inspection and Repairs to Well #3**

Request

Approve the resolution for the award for Inspection and Repairs to Well #3.

Background

Maintenance of standby wells provides a reliable emergency water supply in the event the DuPage Water Commission supply is disrupted. Well #3 was last inspected and repaired in 2004. This inspection and repair will ensure that Well #3 is available for emergency operations.

Scope of Work:

The scope of this repair is to pull the existing pump, perform a complete inspection, repair, or replace deteriorated components, and reinstall and test the pump.

Bid Results

Bids were received from the following vendors:

Vendor	Price
Layne Christensen Company	\$72,448
Water Well Solutions	\$76,935
Municipal Well & Pump	\$94,028
Great Lakes Water Resources	\$94,155

Procurement Review

Procurement staff reviewed the bid from Layne Christensen Company for conformity with the City's terms and conditions, bid bond and insurance requirements. Layne Christensen Company is compliant with the bid requirements.

Budget Impact

A total of \$40,000 is budgeted in the Water Fund for CY2021. While the low bid for this project is \$32,448 over budget, reserves are available in the Water Fund to accommodate the additional cost of this repair.



Recommendation

Staff recommends that the City Council adopt the resolution authorizing the execution of Agreement No. 239 with Layne Christensen Company for a total amount not to exceed \$72,448 for Inspection and Repairs to Well #3.

The Agreement, exhibits, bid package and responses are on file in the City Clerk's office and available for review.

RESOLUTION R-2021-

**A RESOLUTION AUTHORIZING THE EXECUTION OF AGREEMENT NO. 239 WITH
LAYNE CHRISTENSEN COMPANY FOR INSPECTION AND REPAIRS TO WELL #3
FOR A TOTAL AMOUNT NOT TO EXCEED \$72,448**

WHEREAS, the City prepared a bid package (Bid Number 21-128) that included Inspection and Repairs to Well #3; and

WHEREAS, the City solicited bids in a public bidding process and bids were publicly opened and read on October 1, 2021, at 11:00 AM. Layne Christensen Company was determined to be the lowest, responsive, responsible bidder with a bid amount of \$72,448; and

WHEREAS, the City budgeted funds in the CY2021 Water Fund in an amount of \$40,000 for Inspection and Repairs to Well #3. Reserves are available in the Water Fund to accommodate the additional cost; and

WHEREAS, both parties agree to the terms and conditions set forth in the bid proposal and the agreement contained in the City's bid package for Inspection and Repairs to Well #3; and

WHEREAS, the corporate authorities of the City of Wheaton, DuPage County, Illinois find it reasonable and appropriate to enter into an agreement with Layne Christensen Company, 721 W. Illinois Avenue, Aurora, Illinois 60506, for Inspection and Repairs to Well #3.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Wheaton, Illinois, that:

The Mayor is hereby authorized to execute, and the City Clerk is hereby directed to attest to City of Wheaton Agreement No. 239 with Layne Christensen Company, 721 W. Illinois Avenue, Aurora, Illinois 60506, for Inspection and Repairs to Well #3 for a total amount not to exceed \$72,448; and that a copy of that certain City of Wheaton Agreement No. 239 is on file with the City Clerk's office as Exhibit A to this Resolution R-2021-___ and is hereby incorporated into this Resolution as if fully set forth herein.

ADOPTED this 18th day of October 2021.

Mayor

ATTEST:

City Clerk

Roll Call Vote:

Ayes:
Nays:
Absent: