# THE CITY OF BLUE ISLAND COOK COUNTY, ILLINOIS

## RESOLUTION NUMBER 2024 - 017

A RESOLUTION OF THE CITY OF BLUE ISLAND, COOK COUNTY, ILLINOIS, AWARDING THE BID TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER, D. CONSTRUCTION, INC., FOR THE 2024 ROAD PROGRAM

FRED BILOTTO, Mayor RAEANN CANTELO-ZYLMAN, City Clerk

DEXTER JOHNSON
LUIZ MONTOYA
NANCY RITA
BILL FAHRENWALD
GABRIEL McGEE
CANDACE CARR
JOSH ROLL

Alderman

#### RESOLUTION NUMBER 2024- 017

# A RESOLUTION OF THE CITY OF BLUE ISLAND, COOK COUNTY, ILLINOIS, AWARDING THE BID TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER, D. CONSTRUCTION, INC., FOR THE 2024 ROAD PROGRAM

WHEREAS, the City of Blue Island, Cook County, Illinois (the "City") is a duly organized and existing City created under the provisions of the laws of the State of Illinois and operating under the provisions of the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto, with full powers to enact ordinances and adopt resolutions for the benefits of the residents of the City; and

**WHEREAS**, the City is in need of certain engineering and construction services for the City's 2024 Road Program (the "Work"); and

**WHEREAS**, the City, by and through Christopher B. Burke Engineering, Ltd., sought bids from qualified companies to perform the Work; and

WHEREAS, Christopher B. Burke Engineering, Ltd., collected competitive bids for the Work and presented a recommendation to award the bid to the lowest responsible bidder as identified in the recommendation letter from Christopher B. Burke Engineering, Ltd. (the "Recommendation"), a copy of which is attached hereto and made a part hereof as Exhibit A; and

**WHEREAS**, the bid proposal from D. Construction, Inc. in the amount of \$4,541,347.14 was deemed to be the lowest responsible bid; and

WHEREAS, the City desires to award the contract for the Work to D. Construction, Inc. pending successful negotiations for a contract or agreement to perform the Work for the City; and

WHEREAS, The Mayor and Aldermen of the City (the "Corporate Authorities") deem it advisable and in the best interest of the health, safety and welfare of the residents of the City to

accept the bid from D. Construction, Inc. in the amount of \$4,541,347.14 and award the contract for the Work to D. Construction, Inc. pending successful negotiations for a contract or agreement to perform the Work for the City

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and the Aldermen of the City of Blue Island, Cook County, Illinois as follows:

**Section 1**. That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

**Section 2**. That the purpose of this Resolution is to accept the bid from and award the bid to D. Construction, Inc., pending successful negotiations for a contract or agreement to perform the Work for the City, as identified in the Recommendation, a copy of which is attached hereto and made a part hereof as Exhibit A.

**Section 3**. The bid is hereby accepted and awarded to D. Construction, Inc. in the amount of \$4,541,347.14 pending successful negotiations for a contract or agreement to perform the Work for the City.

Section 4. The Corporate Authorities hereby authorize and direct the Mayor or his designee and the City Attorney to negotiate a contract or agreement with D. Construction, Inc. for presentment to the Corporate Authorities for approval at a later date. The Corporate Authorities further authorize the Mayor or his designee to execute any and all additional documentation that may be necessary to carry out the intent of this Resolution. The City Clerk is hereby authorized and directed to attest to and countersign any documentation as may be necessary to carry out and effectuate the purpose of this Resolution. The officers, employees and/or agents of the City shall take all action necessary or reasonably required to carry out and give effect to this Resolution and

shall take all action necessary in conformity therewith. The City Clerk is also authorized and directed to affix the Seal of the City to such documentation as is deemed necessary.

- **Section 5**. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Resolution.
- **Section 6.** All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.
- **Section 7.** This Resolution shall be in full force and effect upon its passage, approval and publication as provided by law.

(Left intentionally blank)

### ADOPTED this 9th day of APRIL, 2024, pursuant to roll call as follows:

	YES	NO	ABSENT	PRESENT	ABSTAIN
Alderman JOHNSON	X				
Alderman FAHRENWALD	X				
Alderman RITA		X			
Alderman MONTOYA	X				
Alderman MCGEE		X			
Alderman CARR	X				
Alderman ROLL	X				A
Mayor BILOTTO					
	5	2			

APPROVED by the Mayor on APRIL 9, 2024

FRED BILOTTO

MAYOR OF THE CITY OF BLUE ISLAND, COUNTY OF COOK AND STATE OF ILLINOIS

ATTESTED and Filed in my office this

9TH day of APRIL, 2024.

RAEANN CANTELO-ZYLMAN,

ITY CLERK

STATE OF ILLINOIS	)	
	)	SS.
COUNTY OF COOK	)	

#### **CERTIFICATION**

I, RAEANN CANTELO-ZYLMAN, DO HEREBY CERTIFY THAT I am the duly elected City Clerk of the City of Blue Island, Illinois, as such City Clerk, I am the keeper of the minutes and records of the Proceedings of the City Council of the said City and have in my custody the RESOLUTIONS and BOOKS of the records of said City.

I DO FURTHER CERTIFY that the attached and foregoing is a true and correct copy of the certain RESOLUTION: A RESOLUTION OF THE CITY OF BLUE ISLAND, COOK COUNTY, ILLINOIS, AWARDING THE BID TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER, D. CONSTRUCTION, INC., FOR THE 2024 ROAD PROGRAM.

RESOLUTION NO. 2024-017 which was adopted at a regular meeting of the City Council of the City of Blue Island, Illinois held on the 9<sup>TH</sup> of April, 2024; that at said meeting 7 Alderman were present; that at said meeting, on motion duly made and seconded that the Resolution did pass and on the roll being called the vote of each Aldermen present on the question of the passage of said Resolution was duly and separately taken by Ayes and Nays and their names and votes recorded in the minutes of 5 Alderman voted Aye and 2 Alderman voted Nay and 0 Alderman voted Abstain and 0 Alderman Absent.

I DO FURTHER CERTIFY that the original Resolution which the foregoing is a true copy, is entrusted to my care for safe keeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of the City of Blue Island aforesaid, at the said City in the County and State aforesaid, this 9<sup>th</sup> day of April, 2024.

**CORPORATE SEAL** 

City Clerk

## Exhibit A

Recommendation

(see attached)



#### CHRISTOPHER B. BURKE ENGINEERING, LTD.

16221 W. 159th Street Suite 201 Lockport, Illinois 60441 TEL (815) 770-2850

April 4, 2024

City of Blue Island 13051 Greenwood Avenue Blue Island, Illinois 60406

Attention:

Tom Wogan, City Administrator

Subject:

City of Blue Island 2024 Road Program

(CBBEL No: 210535.00020)

**Engineer's Award Recommendation** 

Dear Mr. Wogan:

On Thursday, April 4, 2024, at 10:00 A.M. bids were received and opened for the City's 2024 Road Program. Four bids were received for this project. Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed the received bid proposals and all documents were in compliance with City and contract requirements. The bids have been reviewed and are tabulated below:

Engineer's Estimate	\$5,430,155.00
D. Construction, Inc.	\$4,541,347.14
K-Five Construction Co.	\$5,203,712.00
MJ Asphalt	\$5,244,570.25
Gallagher Asphalt Co.	\$5,263,565,17

D. Construction, Inc. was the low bidder with a proposal of \$4,541,347.14. We have reviewed D. Construction's bid documents and found them to be in order. Therefore, CBBEL recommends awarding the project to D. Construction in the amount of \$4,541,347.14.

Enclosed for your reference are the bid tabulation and bid summary. Should you have any questions, please do not hesitate to contact me.

Sincerely,

Trevor Cannon, El Design Engineer II

# BLUE ISLAND 2024 ROAD PROGRAM BID SUMMARY

City of Blue Island CBBEL Project No. 210535.00020

Bids Opened April 4, 2024

CONTRACTOR	BID
ENGINEER'S ESTIMATE	\$ 5,430,155.00
D. CONSTRUCTION	\$ 4,541,347.14
K-FIVE CONSTRUCTION	\$ 5,203,712.00
MJ ASPHALT	\$ 5,244,570.25
. GALLAGHER ASPHALT	\$ 5,263,565.17

BLUE ISLAND 2024 ROAD PROGRAM BID TABULATION
Cay of Bus bland
OBSEL Propert #210535,00220
Bids Opened April 4, 2024

	85	57	8	5	2	53	52	51	50	49	48	47	40		2	â	43 #	42	41	40	J. P.		2	4	26	35 #	*		77	32	31	30	29	0.		77		25	24	23	22 #	21 #	20	, E	io a			5		1	3	17	-	10	9	a	,		ļ	4		,		100000	as Con Hall	
	≰	š	\$	š	š	4	3	š	ζ	š	š	Š	š		No.	š	3	š	š	Š	ě	š	3	š	N.	Š	W	,	Z.	A2006524	A2002884	A2002824	Z0017700	CHEDENON	1,000,000	7800000	7800000	78000400	78000200	78000100	70102620	67100100	0026600	42400800	42400200	1	1000000	AOROLOGO	4000000	44000157	091000140	44000156	40600982	40600400	40600290	35800Z00	35800100	01500087	21001000	20700220	20201200	20101320	20101200	TAT CODE	and come	
	SANITARY SEWER, PVC, 12"	REPLACE SANITARY SERVICE CONNECTION (GREATER THAN 10' DEPTH)	REPLACE SANITARY SERVICE CONNECTION (10' DEPTH OR LESS)	POINT REPAIR 12" 151F 2521 GRUENWALD	POINT REPAIR 12" 5 LF. BIRDSALL & GREENWOOD	POINT REPAIR 18" SOLE 12858 WAHL	POINT REPAIR 18" 10 LF 12846 WAHL	POINT REPAIR, 15", 25 LF, 12300 MAPLE	POINT REPAIR, 15" 10 LF, 12307 MAPLE	POINT REPAIR, 15" 10 LF 12317 MAPLE	POINT REPAIR, 15", 20 LF, 11904 GREENWOOD	POINT REPAIR, 15", 5 LF, 11933 GREENWOOD	POINT NETWIN, 10 - 3 LT. 1200 GREENWOOD	(CONTROL OF A LOCAL OF TRANSPORT	CONSTRUCTION   AVOID	SPEED HUMP INSTALLATION	NON-SPECIAL WASTE DISPOSAL	PARKWAY RESTORATION - SODDING	NEW FRAMES AND LIDS FOR EXISTING STRUCTURES	STRUCTURES TO BE ADJUSTED	CONTRACTOR CONCRETE CONTRACTOR AND CONTRACTOR AND TRACTOR CONTRACTOR CONTRACT	CONTRACTOR DESCRIPTION OF THE PROPERTY OF THE	LOTARY ASSURE T DOWNEWAY DEMOVAL AND DEDLACEMENT	PORTI AND CEMENT CONCRETE DRIVEWAY REMOVAL AND REPLACEMENT (HI-EAR	DRAINAGE STRUCTURES TO BE CLEANED AND GROUTED (GREATER THAN 5 FEE	DRAINAGE STRUCTURES TO BE CLEANED AND GROUTED (S FEET DEPTH OR LESS). EACH	CLASS OF RICHES, 6 INCH (SPECIAL)	GLASS OF THE CONTROL SOCIETY	┙	TREE QUERCUS BICOLOR (SWAMP WHITE OAK), 3" CALIPER, BALLED AND BURLAR		_	_		EBANCS AND LIDS TO BE ADMISTED (SDECIAL)	_L	Ł	-		THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS						Ł	SOCIAL SEMONAL	TOT MIX ASSET IS THE SECOND TO	1	_				MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	BITUMINOUS MATERIALS (TACK COAT)				_				1	200		
	FOOT	EACH	E CH	MUS	SUM	MUST	LSUM	NOS 1	LSUM	L SUM	F SUM	E SOM	1000		2	EACH	CUYO	SGYD	EACH	e e	Š		9 5	SOYO	EACH	EACH	00	3		EACH	EACH	CACH	SACH	200	EACL	3	5	8	FOOT	SOFT	LSUM	L SUM	Ç	207	30.71	8 6	200	Į.	Į.	GY OS	an as	SOYD	GY DS	ĬQN	POUND	Ģ	SOYO	CACH	2010	040	COYO	9	9	<del>1</del> –	_	
TOTAL	148	æ	ă	-	-	-		-	-	1	-	-			1	18	002	9,428	100	CA7	10,010	4.1.	1714	790	24	143	1./52	1	5 769	62	29	29	165	202	202	1 160	444	2 928	4.996	587	-		- 4	1.940	41.750		275	641.0	5 0.69	51 982	8 769	6.805	1 069	55	43,140	/89	5.938	151	1 032	828	826	à		40000	VIIINVIIO	
	\$ 350.00	S 15,000,00	\$ 10,000.00	\$ 25,000.00	\$ 25,000.00	\$ 35,000,00	S 25,000,00	\$ 30,000.00	\$ 20,000.00	\$ 20,000,00	\$ 27,500.00	3 13,000,00	10,000.00	200000	35,000,00	S 3,500.00	\$ 100.00	5 18.00	\$ 475.00	30000	40.00		200	105.00	5 600.00	\$ 450.00	90.00	400	S 75.00	\$ 750.00	\$ 750.00	750.00	1.500.00	000.00	20000	10.00	\$	\$ 3,00	2.00	5 12.00	\$ 180,000,00	S 240,000.00	300.00	40.00	0.00	1000	100	3000	20.00	5.00	\$ 450	3.50	15.00	\$ 750.00	S 0.50	W.B.C	1.00	175,00	2.50	50.00	50.00	200.00	200.00	OINT TRICE	DOME TIME	ENGINEER'S ESTIMATE
5 5,430,155.00	S	ď	\$ 140,000.00	4	٠	\$ 35,000.00	S 26	Ś	\$ 20,000,00	**	\$ 27,500.00	"	10,000,00	1	35 000 00	\$ 63,000,00	\$ 20,000.00	\$ 169,704.00	\$ 47,500,00	\$ 11,075,00	011,010.00	6 00000	\$ 111 410 00	\$ 82 950.00	\$ 14,400.00	\$ 54,350,00	6 10,000,00	20,080,00	\$ 432,675,00	\$ 21,750.00	\$ 21,750.00	\$ 21,750,00	ľ	200,000,000	1	11 600 00	3 885 00	\$ 8,778.00	\$ 8,982.00	\$ 7,044,06	\$ 180,000,00	\$ 240,000.00	2,700,00	67,000,00	П	27.500.00	ш	\$ 685 210 00	- 1	S 259 910 00	~	"	\$ 16,335,00	5 41,250.00	\$ 21,570.00	8,546,00	2,00,00	3 29,525,00	47.30.00	\$ 41,300,00	41,300,00	14,000,00	11,100.00	2	TOTAL	ESTIMATE
		\$ 5,000,00	\$ 3,500.00	\$ 15,000,00	\$ 15,000.00	\$ 30,000,00	\$ 00.000.00	\$ 25,000.00	\$ 15,000,00	\$ 15,000.00	\$ 25,000.00	2,000,00	10,000,00	00,000,31	\$ 25 000 00	\$ 3,500.00	\$ 100,00	5 15.40 5	\$ 400.00	9 00,00	40.40	48.40	30.00	\$ 115.50	\$ 300.00	200,00	90,00	00 83	\$ 104,50	\$ 678.00	\$ 679.00	\$ 679.00	1,200,000	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	80.00	6.60	3.00	\$ 1.65	\$ 1.10	\$ 6.60	\$ 20,000.00	\$ 25,000.00	200.00	40,40	1,00	100	N C	28 00	75.50	3.00	2.85	2.20	10.0	200.00	0.01	30,00	2.00	200.00	3.00	50.90	35,90	200,000	200.00	2000	SOIGH TIME	D. CONSTRUCTION
5 4.541.347.14	\$ 17,760.00	\$ 40,000.00	1	٦	"	30,000,00	•	•	•	15,000,00	-	ľ	1	15,000,00	00.000.25	00.000'E9 \$	\$ 20,000.00	ı	3 40,000,00	PO.000,00	4	00 344 690	\$ 51,420,00	\$ 00.245,00	\$ 7,200.00	A 500 000 00	ŀ	1	•	•	-	DATE 641	20,000,00	00,000,000	00 056 121	\$ 7,656.00 \$	\$ 2432 10	\$ 4.827.90	\$ 5,495,60	ľ	-	\$ 25,000,00	ľ	00.020.00	00.000.00	00 050 000	00 056 15	\$ 481 182 00	\$ 384.219.50	\$ 155,946,00	"	<b>"</b>	"	\$ 11,000.00	4	-	ľ	34 ZVV.VV	ľ	41,300,00	00.016.07	20,000,00	14.000.00	1017	10701	RUCTION
	\$ 591.65	S 7	5	5	"	"	S	\$ 23,821.00	5	ľ	5 23,990.00	1	1	OD 855 21	٦	ď				9	l	l				307,00	l	1	s	s	5	ľ		20000	2	7.00			5 1.00	5 6,00	ď	\$ 200,000,00	ľ	•	1 6	_	1	7	"	\$ 4.50	S	5	u	\$ 50.00	5		1.00	ľ	•	ľ		200.00	30000		SOIGE LINE	K-FIVE CONSTRUCTION
× 203 717 00	87,564,20	\$ 61,840,00	\$ 122,418.00	18 107 00	\$ 7,767,00	\$ 27,728,00	\$ 29,833.00	\$ 23,821.00	18.060.00	13.551.00	\$ 23,990,00	0,700.00	00,000	17 936 25	9.450.00	\$ 64,800.00	20.000.00	\$ 154.947.20	/0./00.00	101.023.00	200.000	00 00 00	111.410.00	\$ 82,950.00	\$ 20,712.00	43,50,00	2.000.00	52 580 83	288,450.00	\$ 19,575.00	18,487,50	13,412.30	00.000 PC	154 245 00	244 209 00	8 120.00	1.474.00	3.657.50	4.996.00	3,522.00	294.781.79	200,000,00	2,2,000	200,00	200000	437 500 00	83 500 00	592 224 00	488 544 00	233,919.00	\$ 36.215.97	51.789.71	10.69	2,750,00	431.40	0,5,10	2,930.00	00,103.34	200000	41,307,00	41,300,00	44,000,00	3,330,00		INTOL	TRUCTION
	5 512.40	\$ 19,624,50	\$ 16,980.00	S 17,230,50	\$ 14,870,00	\$ 38,830,00	S 37 117.50	\$ 27,027.00	\$ 21,000,00	21,000,00	22,237.50	10.100.00	15 100 00	19 445 00	S 24 937 00	5 1,260.00	\$ 56.10	5 18.30	335.34		22.55	23.60	38.50	103.65	5 645.75	57.600		55 10	100.00	5 708.75	5 670.00	403.03	2,413.00	24500	155.00	8.45	4.75	2.35	1.60	10.50	\$ 43,745,10	132,341,55	00.00	20.00	20,10	9 70	1.50	82.05	5 76.15	\$ 3.60	3.30	2.10	38.40	\$ 219.00	5 9.01	44.00	3.33	2	104.00	70.32	40,30	48.60	15750		CINIT PRIOR	MJ ASPHALT
4 744 470 74	\$ 75,835.20	\$ 156,996.00	\$ 237,720,00	\$ 17.230.50	\$ 14.870.00	\$ 38.830.00	S 37.117.50	\$ 27.027.90	\$ 21,000.00	21,000,00	22.237.50	10.100.00	100.00	20.570	\$ 24,937,00	\$ 22,680.00	\$ 11.220.00	\$ 172,532,40	33,350,00	20,000,000	1007.000.00	26, 28, 20	5 989.00	\$ 61,883.50	\$5,498.00	67.220.27	20,000,00	96 535 20	576,900,00	20,553,75	19.430.00	14,000,00	100305	252 575 00	234.465.00	10.962.00	3.500.75	5 6.876.10	S 7.993.60	6 163 50	43,745,10	132,341,35	22 24 25 25	20,000,00	200.000	363 225 DO	62 625 00	\$ 506,166,45	5 387.527.35	187,135.20	\$ 28,937.70	14.290.50	41.817.60	12,045,00	431.40	22.200.00	22.32.20	20.010.10	27 375 25	24,717.10	40.001.00	40.000.00	11,000,00		TOTAL	¥.
	S 525.00 S	\$ 20,000.00 \$	S 17,500.00 S	\$ 00,000,00 \$	\$ 16,000,00 \$	\$ 40,000,00 \$	S 27,000,00	S 27,500,00 S	5 21,000,00	21,000,00	23,000.00	30,000,00	18 500 00	20 000 00	\$ 13,000,00	\$ 3,500.00 \$	S 75.00 S	10,00	330.00	560.00	00 353	4700 \$	50.00	5 110.00 3	875.00	200.00	2000	\$ 40.00 \$	\$ 40.00 \$	825.00 \$	925.00	020.00	505.00	1 600 00	790.00	5.00 \$	3.00	\$ 1.50	5 1.00 5	5.00	300,000,00	210,000.00	2000000	475.00	46.00	1000	2.00 \$	95.00	95.00	5.00 5	4.00 \$	3.50 3	\$ 0.01 3	50.00	0.01	1000	000	200.00	200.00	1000	20.00	3000	200.00		UNIT PRICE	GALLAGHER ASPHALT
\$ 5.283.585.17	\$ 77,700,00	\$ 160,000,00	\$ 245,000.00	\$ 18,000.00	\$ 16,000.00	\$ 40,000.00	\$ 27,000.00	\$ 27,500.00	21,000,00	21,000.00	23,000.00	20,000,00	16 500 00	20.000.00	13.000.00	\$ 63,000.00	15,000,00	34,250.00	20,000,00	200000	00 328 711	639 166 00	\$ 85,700,00	\$ 86,900,00	\$ 16,200,00	10,000.00	20000	70.080.00	230,760.00	18,125.00	10.122.00	10,124,00	18 125 00	57 500 00	\$ 142 100 00	6,960.00	2.211.00	4.389.00	4,986.00	3.522.00	200,000,00	210,000,00	2000000	07.500.00	00.000.78	417 500 00	83.500.00	586,055.00	488 544 00	259,910,00	35,076.00	\$ 23,817.50	10.89	2,750,00	431.40	1,0000	20.00	20,00	20,000	24,700,00	24,100,00	20 200 00	16.650.00	-	TOTAL	ASPHALT