

5. CONSENT AGENDA 3. PURCHASING

5.3.11. PRAIRIE AT BRAE LOCH WATER MITIGATION

Lead Staff: Mahsa Karamy, Executive Director, Business Operations

Funding Source: FY21 surplus and Fund 03

Funding Request: \$243,650.00

Vendor	Amount
Efraim Carlson Construction	\$243,650.00

WATER MITIGATION	BEP %	ALTERNATE VALUE	BASE BID VALUE
Efraim Carlson Construction	12.64%	\$0.00	\$221,500.00
Integrity Developers, Inc.	23%	\$0.00	\$249,100.00
Joseph J. Henderson & Son	0%	\$0.00	\$311,700.00
Manusos General Contracting	100%	\$0.00	\$266,750.00

Explanation of Purchase: This purchase is for materials and labor to replace concrete service ramps, deteriorating stairs, sump pumps, drains and plumbing and to repair and seal exterior walls and regrade landscaping.

Per 30 ILCS 575/4, "All State contract solicitations that include Business Enterprise Program participation goals shall require bidders or offerors to include utilization plans. Utilization plans are due at the time of bid or offer submission. Failure to complete and include a utilization plan, including documentation demonstrating good faith efforts when requesting a waiver, shall render the bid or offer non-responsive." Failure to provide adequate BEP documentation can result in a vendor being deemed non-responsive.

Recommendation: Pending approval of the waiver request by the state, approve a contract with Efraim Carlson Construction of Libertyville, IL in the amount of \$221,500.00 and a 10% contingency of \$22,150.00 in a not-to-exceed total amount of \$243,650.00.