



Decision Memo

Procurement Services Division

This form is required for all Professional Service (3090) Contracts over \$25,000 and as otherwise required by the Procurement Review Checklist.

Date: Dec 15, 2016

MinuteTraq (IQM2) ID #: 8873

Department Requisition #: _____

Requesting Department: Facilities Management	Department Contact: Laura Grobe
Contact Email: laura.grobe@dupageco.org	Contact Phone: 630-407-5665
Vendor Name: Allied Waterproofing Inc	Vendor #: 25341

Action Requested - Identify the action to be taken and the total cost; for instance, approval of new contract, renew contract, increase contract, etc.

Approve change order #2 to County Contract 1967-0001 SERV, issued to Allied Waterproofing Inc, to extend contract to 11/30/17 and increase contract by \$65,000.00, resulting in an amended contract amount not to exceed \$242,970.56.

Summary Explanation/Background - Provide an executive summary of the action. Explain why it is necessary and what is to be accomplished.

County Contract 1967-0001 SERV was issued to Allied Waterproofing Inc, to provide all labor and materials necessary for the 479 and 509 parking structure deck joint sealant repair, for the period June 29, 2016 through December 29, 2016 for a total contract amount not to exceed \$177,970.56.

Strategic Impact

Economic Growth Select one of the five strategic imperatives in the County's Strategic Plan this action will most impact and provide a brief explanation.

The deck joint sealant has failed and is currently leaking. Project is being done so that the shear connector plates are protected from rust and degradation. After the removal of the existing joint sealant and backer-rod at tee to tee pre-cast planks the shear connector plates showed severe deterioration from decades of chlorides. A structural engineer reviewed and developed remedial steps to remove the corroded plates, epoxy coat salvageable plates, remove spalled concrete at the bad plates and specified a steel angle support detail. This extra work was an unforeseen condition and will require an increase to the contract.

Source Selection/Vetting Information - Describe method used to select source.

Bid #16-098 was issued for 479 & 509 Parking Structure Deck Joint Sealant Repair. Seven responses were received. Allied Waterproofing Inc provided the lowest responsible bid in the amount of \$177,970.56.

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

Approve change order #2 to County Contract 1967-0001 SERV, issued to Allied Waterproofing Inc, to extend contract to 11/30/17 and increase contract by \$65,000.00.

Do not approve the contract extension and increase. However staff does not recommend this as monies have been approved for this project.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number, source of funds, and any future funding requirements along with any narrative.

Monies are available in 1000-1160-54010-1100, Building Improvements.