# VILLAGE OF LOMBARD REQUEST FOR BOARD OF TRUSTEES ACTION

## For Inclusion on Board Agenda Bids and Proposals

TO :	President and Village Board of Trustees			
FROM :	William T. Lichter,	Village Manager		
DATE :	May 25, 2011	Agenda Date: <u>Jur</u>	ne 2, 2011	
TITLE :	CA-6 Bid Award			
SUBMITTED BY:	Angela M. Podesta,	Utilities Superinte	endent HUP	
Bid Security Require Performance Bond I Were Any Bids With Explanation: Waiver of Bids Requ If yes, explain:	ds Received <u>4</u> dders Meeting Speci ed Required hdrawn uested?	YesYesYes	X X X	No No No No
Award Recommend Responsible Bidder' If no, explain:		X Yes		No
Amount of Award  BACKGROUND/R		33200-\$4,500, 7901 33200-\$10,970 pro <u>N:</u>	oj. code #5520	
Has Recommended Bidder Worked for Village Previously If yes, was quality of work acceptable Was item bid in accordance with Public Act 85-1295? Waiver of bids - Public Act 85-1295 does not apply			X_Yes X_Yes X_Yes Yes	No No No
REVIEW (as needed Village Attorney XX Finance Director XX Village Manager XX		Serta	_ Date _ Date _ Date _ <b></b>	

NOTE: All materials must be submitted to and approved by the Village Manager's Office by 12:00 noon, Wednesday, prior to the Board Agenda distribution.



#### **MEMORANDUM**

To:

David A. Hulseberg, Village Manager

Through:

Carl S. Goldsmith, Director of Public Works

From:

Angela M. Podesta, Utilities Superintendent

Date:

April 29, 2011

Subject:

CA-6 Coarse Aggregate Bid

On Thursday, May 19, 2011, bids were opened for the purchase of CA-6 Coarse Aggregate. Bid specifications were sent to nine (9) vendors, with four (4) bidders' responding who met Village specifications. One bid arrived late and was returned unopened. The bid results follow:

Supplier		Unit Price	Total Price*
Nagel Trucking & Materials, Inc. 1043 Paramount Parkway, Batavia, Il 60510	CA-6	\$10.42/Ton	\$36,470.00
Marcott Enterprises 278 Emroy, Elmhurst, IL. 60126	CA-6	\$11.45/Ton	\$40,075.00
Heritage Logistics, LLC 28361 Diehl Rd, Unit B #338, Warrenville,		\$10.54/Ton 5	\$36,890.00
DAS Enterprises, Inc. 224 Devon, Elk Grove Village, IL 60007	CA-6	\$11.25/Ton	\$39,375.00

<sup>\*</sup> Based on estimated quantities of 3500 tons of CA-6.

The budgeted amount for this item is \$44,000. The bid price is \$36,470.00 using the **estimated quantities** for CA-6 that were in the bid document. Therefore, the Public Works Department is recommending that a contract be awarded to Nagel Trucking & Materials of Batavia, IL to supply "CA-6 Coarse Aggregate" in an amount not to exceed \$36,470.00.

This project was bid in accordance with the Illinois Public Act #85-1295.

Please place this item on the June 2, 2011 agenda for consideration by the Village Board.

### VILLAGE OF LOMBARD



#### CONTRACT DOCUMENT NUMBER PWO-1202

This agreement is made this 2<sup>nd</sup> day of June, 2011, by and between, and shall be binding upon, the Village of Lombard, an Illinois municipal Corporation hereinafter referred to as (the "Village") and Nagel Trucking & Material, Inc. hereinafter referred to as (the "Contractor").

Witnesseth That in consideration of the mutual promises of the parties delineated in the Contract Documents, the Contractor agrees to sell and the Village agrees to pay for the following described items as set forth in the Contract Documents:

Supply Course Aggregate (CA-6) material, including delivery, at a unit cost of \$10.42/ton in an amount not to exceed \$36,470.00.

- 1. This Contract shall embrace and include all of the applicable Contract Documents listed below as if attached hereto or repeated herein:
  - a. Specification and Contract Document no. PWO-1202 for Course Aggregate (CA-6), consisting of the following:
    - i) Cover Sheet
    - ii) Table of Contents
    - iii) Invitation to Bid on Contract Document No. PWO-1202- Legal Notice
    - iv) General Terms, Conditions and Instructions
    - v) Specific Terms, Conditions and Instructions and Blue Prints
    - vi) Bid Proposal Form
    - vii) Plans and Specifications and Specification Deviation Form
  - b. The Contractor's Bid Proposal Dated May 17, 2011
  - c. Required Performance and Payment Bonds and Certificate of Insurance
- 2. The Village agrees to pay, and the Contractor agrees to accept as full payment for the items which are the subject matter of this Contract in an amount not to exceed

\$36,470.00 paid in accordance with the provisions of the Local Government Prompt Payment Act and the provisions of the Contract Documents.

- 3. Risk of loss, destruction or damage of or to goods under this Contract shall be on contractor until delivery of the goods to the Village and acceptance of the goods by the Village.
- 4. Contractor agrees to perform the terms of this Contract by May 31, 2012. Time is of the essence of this Contract.
- 5. Where the terms of this Contract conflict with the provisions of the Contract Documents, the Contract Documents shall be binding.

IN WITNESS WHEREOF, the Village of Lombard, Illinois by William J. Mueller, Village President, and the Contractor have hereunto set their hands this 2<sup>nd</sup> day of June, 2011.

If an individual or partnership, all individual names of each partner shall be signed or if a corporation, an officer duly authorized shall sign here:

Accepted thisday of	, 20		
Individual or Partnership	Corporation		
Ву	Position/Title		
Ву	Position/Title		
Print Company Name			
THE VILLAGE OF LOMBARI	D, ILLINOIS		
Accepted this 2 <sup>nd</sup> day of June, 2 <sup>nd</sup>	011.		
	William J. Mueller Village President		
	Attest:		
	Brigitte O'Brien Village Clerk		