VILLAGE OF LOMBARD REQUEST FOR BOARD OF TRUSTEES ACTION

For Inclusion on Board Agenda Bids and Proposals

TO :	President and Villa	ige Board of Trustee	S		
FROM:	Scott Niehaus, Villa	age Manager			
DATE :	<u>January 12, 2015</u>	Agenda Date: <u>Janı</u>	ary 22, 2015	2	
TITLE :	CA-6 Bid Award		1		
SUBMITTED BY:	Brian M. Jack, Utili	ties Superintendent	by a		
RESULTS:					
Date Bids Were Pul	olished <u>12/17/14</u>	_Bidding Closed 1/	/9/15		
Total Number of Bi		_			
	dders Meeting Spec				
Bid Security Requir		Yes	X	No	
Performance Bond		Yes		No	
Were Any Bids Wit	hdrawn	Yes	X	No	
Explanation:		2/	ν/	N.T.	
Waiver of Bids Req	uestea?	Yes	X	No	
If yes, explain: Award Recommend	dad to Lawast	X Yes		No	
Responsible Bidder			-	INO	
If no, explain:	•				
in they explain					
FISCAL IMPACT:					
	/budget estimate <u>\$</u>		المستسجوة	Ly the way	
Amount of Award	<u>\$44,500</u> 520.790.71		the state of the s		
	101.270.31	0.73310 Street Maint	enance Reco	onstuction (\$4,5	00)
D. CVCDOIDED		227			
	RECOMMENDATION		of will book	11 1	
	or CA-6 material to I	viarcott Enterprises	or villa Pari	k, IL in an amou	int not to excee
\$44,500.00.					
Has Recommended	Bidder Worked for	Village Previously	X Yes	No	
If yes, was quality of		vininge i reviously	X Yes	-No	
	cordance with Public	Act 85-1295?	X Yes	No	
	blic Act 85-1295 doe		Yes		
REVIEW (as needed	d):				
Village Attorney XX			Date		
Finance Director XX			Date		
Village Manager XX	X		Date		

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: Scott Niehaus, Village Manager

Through: Carl S. Goldsmith, Director of Public Works

From: Brian M. Jack, Utilities Superintendent

Date: January 12, 2015

Subject: Coarse Aggregate (CA-6) Bid

Background

The Public Works Department uses Coarse Aggregate (CA-6) for trench backfill and pavement restorations throughout the Village after excavations and street repairs. The Village solicited bids for such CA-6 and delivery to the Surges Center and Public Works Yard located at 282 E Central Ave on an add-needed basis.

On Friday, January 9, 2015, bids were opened for the purchase of Coarse Aggregate (CA-6). Bid specifications were sent to nine vendors. Four bids were submitted and all met Village specifications.

The budgeted amount for this item is \$44,500.00. Funding is as follows: Street Maintenance and Reconstruction (\$4,500), Water & Sewer Capital Reserve Fund Water Maintenance & Improvements RM PROG 32 (\$30,000) and Water & Sewer Capital Reserve Fund Sewer Maintenance & Improvements RM PROG 10 (\$10,000).

The bid tabulation is attached. I recommend that the contract be awarded to the lowest bidder Marcott Enterprises of Villa Park, IL in an amount not to exceed \$44,500.00 for the FY2015 for the purchase of Course Aggregate (CA-6) throughout the year on an asneeded basis. The bid does include a provision to extend the contract for one additional year with approval from the Board of Trustees.

Recommendation

I recommend the Board of Trustees award a contract in an amount not to exceed \$44,500.00 for FY2015 for Course Aggregate (CA-6) to Marcott Enterprises of Villa Park, IL. Please submit this recommendation to the Board of Trustees for their approval at the January 22, 2015 meeting.

10:00 AM

Course Aggregate (CA-6) PW3-1502 Bid Tabulation

							Vulcan	Vulcan Materials				
					:	,	Сотра	Company 1000 E	;			
			Marcott	Marcott Enterprises	Koz Tr	Koz Trucking PO		Warrenville Rd Ste	Nagel Tr	Nagel Trucking 1043		
,			600 N Vil	600 N Villa Ave., Unit BOX 279 Medinak, IL	BOX 279	Medinak, IL		100 Naperville, IL	Paramo	Paramount Pkwy		
Item			C Villa Pa	C Villa Park, IL 60181	9	60157		60563	Batavis	Batavia, IL 60510	Average	Average Unit Prices
i			Unit		Unit		Unit		Unit			
	Quantity	Unit	Price	Total	Price	Total	Price	Total	Price	Total	Unit Price	Total
Course												
Aggregate												
(CA-6)	3000	TON	\$11.00	TON \$11.00 \$33,000.00 \$11.45 \$34,350.00 \$15.40	\$11.45	\$34,350.00	\$15.40	\$46,200.00 \$12.47 \$37,410.00	\$12.47	\$37,410.00	\$12.58	\$12.58 \$37,740.00
	As Read:	ë		\$33,000.00		\$34,350.00		\$46,200.00		\$37,410.00		
Total Bid As Corrected:	As Cor	rected:		•								\$37.740.00

VILLAGE OF LOMBARD

CONTRACT DOCUMENT NUMBER PWO-1502

This agreement is made this 22nd day of January, 2015, by and between, and shall be binding upon, the Village of Lombard, an Illinois municipal Corporation hereinafter referred to as (the "Village") and Marcott Enterprises of Villa Park, IL, 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 \$11.00/ton in an amount not to exceed \$44,500.00.

- 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-1502 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-1502- 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 January 9, 2015
 - 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 \$44,500.00 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 December 31, 2015. 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 Ware, Acting Village President, and the Contractor have hereunto set their hands this 22nd day of January, 2015.

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	, 2015.
Individual or Partnership	Corporation
Ву	Position/Title
Ву	Position/Title
Print Company Name	
THE VILLAGE OF LOMBARD	, ILLINOIS
Accepted this 22 nd day of January	y, 2015.
	Keith Giagnorio Village President
Α	attest:
	Sharon Kuderna Village Clerk

EXHIBIT A

VILLAGE OF LOMBARD

CONTRACTOR'S CERTIFICATION

	, having been first duly sworn, depose and states as follows:
(Of	ficer or Owner of Company)
Ιa	m the
(th	(Title) (Name of Company) e "Contractor"), which has submitted a proposal for,
	(Name of Village project)
to au	the Village of Lombard and, having personal knowledge of the matters certified to herein, and being thorized by the Contractor to make the certifications set forth herein, hereby certifies that said Contractor:
1.	has a written sexual harassment policy in place, in full compliance with 775 ILCS 5/2-105(A) (4);
2.	is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, or if it is:
	a. it is contesting its liability for the tax or the amount of tax in accordance with procedures established by the appropriate revenue Act; or
	b. it has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement;
3.	is in full compliance with the Federal Highway Administration Rules on Controlled Substances and Alcohol Use and Testing, 49 CFR Parts 40 and 382, and that
	me of employee/driver or "all employee drivers")
	is/are currently participating in a drug and alcohol testing program pursuant to the aforementioned rules; and
4.	is not barred from contracting with any unit of state or local government as a result of a violation of either Section 33E-3 or 33E-4 of Article 33E of the Illinois Criminal Code of 1961.
	By: Authorized Agent of Contractor
	bscribed and sworn to
bei	fore me this, 2015.
day	y of, 2015.
No	tary Public