

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 : David A. Hulseberg, Village Manager
DATE : August 26, 2009 Agenda Date: September 3, 2009
TITLE : Bid Opening For Road Salt FY2010
SUBMITTED BY: Keith J. Surges, Operations Superintendent

RESULTS:

Date Bids Were Published _____ Bidding Closed _____

Total Number of Bids Received _____

Total Number of Bidders Meeting Specifications _____

Bid Security Required Yes No

Performance Bond Required Yes No

Were Any Bids Withdrawn Yes No

If yes, explain:

Waiver of Bids Requested? Yes No

If yes, explain: Illinois State Purchase Program

Award Recommended to Lowest Responsible Bidder? Yes No

If no, explain:

FISCAL IMPACT:

Engineer's Estimate/Budget Estimate \$300,000.00

Amount of Award \$352,038.00 7370.733200

BACKGROUND/RECOMMENDATION:

The salt was bid through the State of Illinois for this winters allocation. The price for this year will be \$76.53 per ton for a total of 4,600 tons. We are required by the agreement which was approved by the Board of Trustees at the March 5, 2009, meeting, to receive at least 80% or 3,680 tons of the original requested amount.

Has Recommended Bidder Worked for Village Previously Yes No

If yes, was quality of work acceptable Yes No

Was item bid in accordance with Public Act 85-1295? Yes No

Waiver of bids - Public Act 85-1295 does not apply Yes

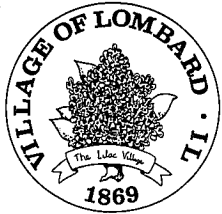
REVIEW (as needed):

Village Attorney XX _____ Date _____

Finance Director XX _____ Date _____

Village Manager XX _____ 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: David A. Hulseberg, Village Manager

Through: Carl Goldsmith, Director of Public Works *CJ*

From: Keith J. Surges, Operations Superintendent *KJS*

Date: August 17, 2009

Subject: FY 2010 Road Salt Purchase

The State of Illinois has awarded the contract for rock salt for the FY 2010. The successful bidder this year is North American Salt Company. This year there is a **decrease** in cost of salt by **36.5%**; salt contract price will be \$76.53 per ton.

The Village Board approved joint purchase of rock salt with the State of Illinois on March 5, 2009. The Village requisition included an estimated 4,600 tons of salt. The Village is required to purchase 80% of this amount (3,680 tons) or at its option may purchase up to 120% of this amount at the same price (5,520 tons).

Following through on the March 5, 2009 Board approval, authorization is requested to enter into contract with North American Salt Company to purchase 4,600 tons of rock salt at \$76.53 per ton. The purchase order will be in an amount not to exceed \$352,038.00, which includes a budget adjustment **increase** of \$52,038.00 over the original budgeted amount of \$300,000. As a formality, I am requesting a waiver of bids.

Please place this item on the September 3, 2009 Board agenda.

Please contact me should you have any questions.



ILLINOIS

JOINT PURCHASING REQUISITION

PLEASE RETURN TO:

Illinois Department of
Central Management Services
801 Wm. G. Stratton Building
401 S. Spring Street
Springfield, IL 62706
Fax: (217) 782-5187

Joint Purchasing #: L-3250 - 3250

Government Unit: Village of Lombard

Mailing Address: 255 E. Wilson Avenue

City/ State/ Zip: Lombard, Illinois 60148

County: DuPage

Contact Person: Keith J. Surges

Telephone Number: 630-620-5988

Fax Number: 630-873-4603

Contact Email: surgesk@villageoflombard.org

Date: March / 5 / 2009

Delivery Point
282 E. Central Ave Lombard, Illinois
AUG 7 2009
Please provide Email Address

ITEM DESCRIPTION	QUANTITY	UNIT MEASURE	AMOUNT BUDGETED
AASHTO M143 Road Salt or Equivalent	(Total Tonnage)	(22-25 Ton/Truck)	(Local Governmental Use Only)
Rock Salt, Bulk	4,600	Tons	\$300,000
<i>Nov Amer 1 #179</i>		<i>#76.53</i>	

Please note your Purchase Commitment Percentage for total tonnage quantity stated above (choose one):

OPTION 1 80% minimum purchase requirement/120% maximum purchase requirement

OPTION 2 100% minimum purchase requirement/120% maximum purchase requirement

CMS requests your response to potential Contract Renewal for 2009 - 2010 season with current vendor(s) Please note your Governmental Unit's response. We cannot confirm such action at this time and will communicate relevant details of any such agreement prior to contracting your new requirements.

Interest in Contract Renewal with current season vendor(s)? Yes No (Not a final commitment)

J.P. Unit's Comments:

I certify that funds are available for the purchase of the items on this Requisition and that such items are for the sole use of this government unit and not for the personal use of any official or individual.

In addition, I agree to abide by the Joint Purchasing Procedure established by the Department of Central Management Services

SIGNATURE OF AUTHORIZED OFFICIAL OR AGENT

Printed on Recycled Paper

Village President
TITLE