

070318

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 9, 2007 Agenda Date: May 17, 2007

TITLE : Bid Opening For: Snow & Debris Hauling

SUBMITTED BY: Keith I. Surges, Operations Superintendent *msk*

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Were Any Bids Withdrawn \_\_\_\_\_ Yes \_\_\_\_\_ No \_\_\_\_\_

Explanation: \_\_\_\_\_

Waiver of Bids Requested? \_\_\_\_\_ Yes \_\_\_\_\_ No \_\_\_\_\_

If yes, explain: \_\_\_\_\_

See attached memo.

Award Recommended to Lowest \_\_\_\_\_ Yes \_\_\_\_\_ No \_\_\_\_\_

Responsible Bidder? \_\_\_\_\_ Yes \_\_\_\_\_ No \_\_\_\_\_

If no, explain: \_\_\_\_\_

FISCAL IMPACT:

Engineer's estimate/budget estimate \$132,100.00  
Amount of Award \$123,098.00  
2715.755700 - \$5,500  
7730.756420 - \$40,000  
7750.756420 - \$50,000  
7765.756420 - \$9,000

BACKGROUND/RECOMMENDATION:

See attached memo.

Has Recommended Bidder Worked for Village Previously? \_\_\_\_\_ Yes \_\_\_\_\_ No \_\_\_\_\_

If yes, was quality of work acceptable \_\_\_\_\_ Yes \_\_\_\_\_ No \_\_\_\_\_

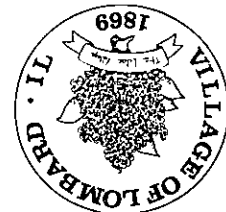
Was item bid in accordance with Public Act 85-1295? \_\_\_\_\_ Yes \_\_\_\_\_ No \_\_\_\_\_

Waiver of bids - Public Act 85-1295 does not apply \_\_\_\_\_ Yes \_\_\_\_\_ No \_\_\_\_\_

REVIEW (as needed):

Village Attorney XX *M. J. ...*  
Date *05/10/07*  
Finance Director XX *M. J. ...*  
Date *05/10/07*  
Village Manager XX *M. J. ...*  
Date *5/10/07*

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.



To: William T. Lichter, Village Manager

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

Through: Wesley Anderson, Director of Public Works  
*Wesley Anderson*

Date: May 9, 2007

Subject: "Snow and Debris Hauling" Award

In the FY2007 bid for Snow and Debris Hauling there is included a provision "The Village of Lombard also reserves the right to extend this contract for a period of one year from 12:01 a.m., June 1, 2007 until 12:00 midnight, May 31, 2008, under the same terms and conditions as the original contract". I asked the Contractor if they were willing to extend the current contract for FY2008. They requested a 3% increase on the current costs and held all other terms and conditions. The Village Attorney opinion is that the Village would have to ask for a Waiver of Bids and award a new contract with Nagel Trucking & Materials, Inc to utilize the current contractor. I compared the updated pricing with the 3% increase against the prices we received for the bid numbers from bid opening on May 8, 2006. The comparison (attached) shows that Nagel's price, even with the 3% cost increase, is still less than the other bidders.

The budgeted amount for these items is \$132,100.00. The contractor's proposal is \$123,097.28 using the **estimated quantities** for Snow and Debris Hauling that were in the bid document. Public Works requests a Waiver of Bids and award of a contract to Nagel Trucking & Materials, Inc. for Snow and Debris Hauling in an amount not to exceed \$123,098.00. Please place this item on the May 17, 2007, agenda for consideration by the Village Board.

## Snow and Debris Hauling for FY 2007

Contractor/Item to Bid Loads or Hours	Hrly M to F 38	Hrly Holidays 16	Hrly Weekends 16	Clean Fill 250	Asphalt 35	Concrete 35	Mixed Debris 130	Street Sweeping/Lea yes	Total Contract Cost
Nagel Trucking & Material, Inc.	\$ 83.00	\$ 97.45	\$ 97.45	\$ 204.00	\$ 168.00	\$ 153.00	\$ 205.00	\$ 369.00	
Total Dollars for Contract	\$ 3,154.00	\$ 1,559.20	\$ 1,559.20	\$ 51,000.00	\$ 5,880.00	\$ 5,355.00	\$ 26,650.00	\$ 24,354.00	\$ 119,511.40
Marcott Enterprises, Inc.	\$ 90.00	\$ 100.00	\$ 95.00	\$ 210.00	\$ 195.00	\$ 100.00	\$ 250.00	\$ 450.00	
Total Dollars for Contract	\$ 3,420.00	\$ 1,600.00	\$ 1,520.00	\$ 52,500.00	\$ 6,825.00	\$ 3,500.00	\$ 32,500.00	\$ 29,700.00	\$ 131,565.00
KOZ Trucking & Sons, Inc.	\$ 85.00	\$ 89.00	\$ 89.00	\$ 265.00	\$ 255.00	\$ 150.00	\$ 298.00	\$ 390.00	
Total Dollars for Contract	\$ 3,230.00	\$ 1,424.00	\$ 1,424.00	\$ 66,250.00	\$ 8,925.00	\$ 5,250.00	\$ 38,740.00	\$ 25,740.00	\$ 150,983.00
Nagel plus 3% to Roll Contract into FY 2008	\$ 86.06	\$ 101.00	\$ 101.00	\$ 210.00	\$ 173.00	\$ 158.00	\$ 211.00	\$ 380.00	
Total Dollars for New Contract	\$ 3,270.28	\$ 1,616.00	\$ 1,616.00	\$ 52,500.00	\$ 6,055.00	\$ 5,530.00	\$ 27,430.00	\$ 25,080.00	\$ 123,097.28