

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 : Scott Niehaus, Village Manager
DATE : June 19, 2019 Agenda Date: July 18, 2019
TITLE : FY2019 Bituminous Asphalt Purchase
SUBMITTED BY: Tom Ellis, Operations Superintendent, Public Works *TE*

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Were Any Bids Withdrawn Yes No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: DuPage Material has multiple locations and the ability to supply the amount of material needed to complete in-house paving projects.

Award Recommended to Lowest Yes No

Responsible Bidder?

If no, explain:

FISCAL IMPACT:

Engineer's Estimate/Budget Estimate \$228,000.00
Amount of Award \$228,000.00; 410.710.725.73310 RM Prog. 22 - \$28,000, 410.710.725.73310 Rm
Prog 24 - \$200,000.00

BACKGROUND/RECOMMENDATION:

See memo attached

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

REVIEW (as needed):

Village Attorney XX _____ Date _____
Finance Director XX _____ Date _____
Village Manager XX _____ Date _____



Memorandum

To: Scott Niehaus, Village Manager

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

From: Tom Ellis, Operations Superintendent *TE*

Date: June 18, 2019

Subject: FY 2019 Bituminous Mix Purchase

The Village of Lombard's in-house paving program is conducted using Village owned equipment and rented equipment. Once paving commences and the equipment has been rented, unexpected delays in getting materials can be costly in additional days of rental charges. Dupage Material Company has been the material supplier for the Village for the last 3 years. Dupage Material has multiple locations to pick up asphalt and the material has been readily available. Other companies have had difficulty supplying asphalt in the quantities our crews need to finish a job.

Three local asphalt companies have provided quotes for binder and surface asphalt. Dupage Material provided the lowest quote for both asphalt binder and surface.

<u>Vendor</u>	<u>N-50 Surface</u>
Dupage Material (K-Five)	\$53.75
Arrow Asphalt	\$54.00
Dukane Asphalt	\$54.00

Public Works is requesting a waiver of bids and award of a contract to DuPage Materials Company not to exceed \$228,000.00 to purchase Bituminous Mix during FY2019.

Please present this item to the Village Board for consideration at the July 18, 2019 meeting.

Bill To: Village of Lombard Cust #23509 255 E Wilson Avenue Lombard, IL 60148	For: Cust # 5240 2019 Village Streets
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Order date: 06/14/19	P.O.#: 2019 Village Streets	Salesperson: Brian Gormsen
Expiration date: 07/31/19	Pay terms: Net Due 45 Days	Ship terms:
Warehouse: ELMHURST	Requested by:	

Remarks:
 2019 Village Streets

Plant	Item code	Description	Quantity	U/M	Unit Price	Amount
ELMHURST	E2203	HMA SC N50 D 9.5R	3,500.00	TN	53.75	188,125.00
ELMHURST	SS1G	SS-1 PRIMER EMULSION (GALLON)	1.00	GL	3.75	3.75
ELMHURST	EGRDUMPS	ASPHALT DUMP - SEMI TRUCK	175.00	LD	100.00	17,500.00
ELMHURST	EGRDUMP6	ASPHALT DUMP - 6 WHEELER	175.00	LD	100.00	17,500.00
ELMHURST	EASPDUMPS	ASPHALT DUMP - SEMI TRUCK	175.00	LD	100.00	17,500.00
ELMHURST	EASPDUMP6	ASPHALT DUMP - 6 WHEELER	175.00	LD	100.00	17,500.00
Sub Total:						258,128.75
Sales Tax:						0.00
Total:						258,128.75

TERMS AND CONDITIONS

- All prices are F.O.B. point of shipment from the location designated.
- Prices are available only to the customer specifically named and are only for the project, items and quantities listed in quotation.
- Prices quoted are for shipment during normal daytime working hours unless other shipping hours are mutually agreed upon in writing by both parties.
- Prices quotes above do not include any state or local taxes, if any applies for this project.
- Taxes will be added as applicable to all invoices and shall be the responsibility of the Buyer, unless customer provides a satisfactory tax exemption document.
- Prices exclude any and all required plant or field testing.
- Prices are valid for 15 calendar days from the date of quotation. Customer must notify DuPage within 15 days if buys wishes to purchase material. Any confirmations outside the allotted 15 days will be subject to price review and change if necessary.
- Asphalt must be purchased from the plant, in order to dump broken asphalt or millings. Broken asphalt and millings must be clean, and no petromat is accepted.
- DuPage shall have no liability for delay or failure to make shipments, as a result of strikes, labor problems, severe weather conditions, casualty, mechanical breakdowns or other conditions beyond DuPage's reasonable control.

Thank You for Your Business,
 DuPage Materials Company LLC