


**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 Neihaus, Village Manager  
DATE : July 5, 2017 Agenda Date July 20, 2017  
TITLE : Waiver of Bids - Tee Jay Service Company  
WA 18 04 Civic Center Reservoir SCADA Upgrades  
Civic Center Door Replacement Project  
SUBMITTED BY: Brian M. Jack, Utilities 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Were Any Bids Withdrawn \_\_\_\_\_ Yes \_\_\_\_\_ No  
Explanation:  
Waiver of Bids Requested? \_\_\_\_\_ X Yes \_\_\_\_\_ No  
If yes, explain: Purchase is directly from manufacturer.  
Award Recommended to Lowest \_\_\_\_\_ Yes \_\_\_\_\_ No  
Responsible Bidder?  
If no, explain:

**FISCAL IMPACT:**


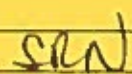
Engineer's estimate/budget estimate \$20,000.00 Amount of Award \$25,611.00  
Water & Sewer Capital Reserve Fund: 520.790.715.75420 Proj: WA 18 04 Construction

**BACKGROUND/RECOMMENDATION:**

A Request for Proposal was developed for this specialty door replacement project at Civic Center Reservoir Facility which is part of the Civic Center Reservoir SCADA Upgrades. The RFP was sent to three firms capable of installing the specified product. All prospective firms met the requirements of the RFP.

Has Recommended Bidder Worked for Village Previously X Yes \_\_\_\_\_ No  
If yes, was quality of work acceptable X Yes \_\_\_\_\_ No  
Was item bid in accordance with Public Act 85-1295? \_\_\_\_\_ Yes X No  
Waiver of bids - Public Act 85-1295 does not apply X Yes

**REVIEW (as needed):**

Village Attorney XX \_\_\_\_\_ Date \_\_\_\_\_  
Finance Director XX  \_\_\_\_\_ Date \_\_\_\_\_  
Village Manager XX  \_\_\_\_\_ Date 7/11/17

**NOTE: All materials must be submitted to and approved by the Village Manager's Office by 4:30 pm, Wednesday, prior to the Board Agenda distribution.**