


**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 : January 6, 2016 Agenda Date: January 19, 2017

TITLE : Coarse Aggregate Material **Waiver of Bids**- Marcott Enterprises

SUBMITTED BY: Brian M. Jack, Utilities Superintendent 

**RESULTS:**

Date Bids Were Published 12/17/14 Bidding Closed 1/9/15

Total Number of Bids Received \_\_\_\_\_

Total Number of Bidders Meeting Specifications 4

Bid Security Required	<u>Yes</u>	<u>X</u>	No
Performance Bond Required	<u>Yes</u>	<u>X</u>	No
Were Any Bids Withdrawn	<u>Yes</u>	<u>X</u>	No

Explanation:

Waiver of Bids Requested?	<u>X</u>	Yes	<u>      </u> No
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If yes, explain:

Award Recommended to Lowest Responsible Bidder?	<u>X</u>	Yes	<u>      </u> No
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If no, explain:

**FISCAL IMPACT:**

Engineer's estimate/budget estimate \$44,500.00

Amount of Award \$44,500 -- 520.790.715.75420 RM PROG 32 (\$30,000); RM PROG 10 (\$10,000);  
101.270.310.73310 Street Maintenance Reconstruction (\$4,500)

**BACKGROUND/RECOMMENDATION:**

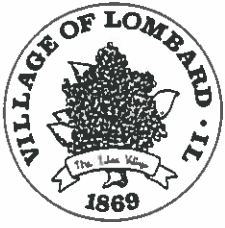
Award a one year extension of the contract for Coarse Aggregate Material to Marcott Enterprises of Villa Park, IL in an amount not to exceed \$44,500.00.

Has Recommended Bidder Worked for Village Previously	<u>X</u>	Yes	<u>      </u> No
If yes, was quality of work acceptable	<u>X</u>	Yes	<u>      </u> No
Was item bid in accordance with Public Act 85-1295?	<u>X</u>	Yes	<u>      </u> No
Waiver of bids - Public Act 85-1295 does not apply	<u>X</u>	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:** Scott Niehaus, Village Manager

**Through:** Carl S. Goldsmith, Director of Public Works

**From:** Brian M. Jack, Utilities Superintendent

**Date:** January 6, 2017

**Subject:** Coarse Aggregate Material – Waiver of Bids

### Background

The Public Works Department uses Coarse Aggregate Material for trench backfill and pavement restorations throughout the Village after excavations and street repairs. The Village solicited bids for such material 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 FY 2017 is \$44,500.00 with unding 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 Village of Lombard's current Coarse Aggregate Material Contract is set to expire December 31, 2016. We have valued the level of service and commitment from Marcott Enterprises has provided the Village of Lombard over the past year.

The Village exercised the option of extending the contract for an additional year for FY 2016 under the original contract terms and conditions as specified in contract PWO-1502. Marcott Enterprises Inc. has agreed to hold the original contract pricing for one more additional year from January 1, 2017 through December 31, 2017.

### Recommendation

I recommend the Board of Trustees waive the bidding process and award a contract in an amount not to exceed \$44,500.00 for FY2017 for Course Aggregate Material to Marcott Enterprises of Villa Park, IL. Please submit this recommendation to the Board of Trustees for their approval at the January 19, 2017 meeting.

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

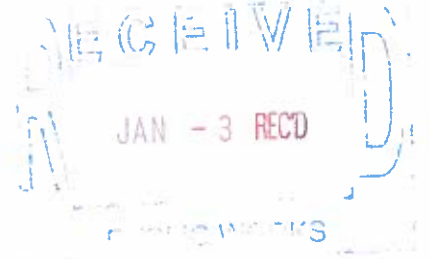
1/9/2015  
10:00 AM

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



## VILLAGE OF LOMBARD

255 E. Wilson Ave.  
Lombard, Illinois 60148-3926  
(630) 620-5700 Fax (630) 620-8222  
www.villageoflombard.org



**Village President**  
Keith T. Giagnorio

December 22, 2016

**Village Clerk**  
Sharon Kuderna

**Trustees**  
Dan Whittington, Dist. 1  
Michael A. Fugiel, Dist. 2  
Reid Foltyniewicz, Dist. 3  
Bill Johnston, Dist. 4  
Robyn Pike, Dist. 5  
William "Bill" Ware, Dist. 6

**Village Manager**  
Scott R. Niehaus

*"Our shared Vision for Lombard is a community of excellence exemplified by its government working together with residents and businesses to create a distinctive sense of spirit and an outstanding quality of life."*

*"The Mission of the Village of Lombard is to provide superior and responsive governmental services to the people of Lombard."*

Marcott Enterprises, Inc.  
Scott Schroeder  
600 N. Villa Ave., Unit C  
Villa Park, IL 60181

RE: Coarse Aggregate (CA-6) Material Contract Extension PWO-1502

Mr. Schroeder;

The Village of Lombard's current Coarse Aggregate Material Contract is set to expire December 31, 2016. The Village has valued the level of service and commitment Marcott Enterprises has provided to the Village of Lombard over the past year. The Village would like to exercise the option of extending the contract for an additional year under the current contract terms and conditions as specified in Contract Document PWO-1502. The extension would be in effect from 12:01 .m. January 1, 2017 until 12:00 midnight December 31, 2017.

Should you agree with this request, please sign and seal your acceptance of the above conditions and return three (3) original documents for our records.

Accepted this 22nd day of December, 2016  
Individual of partnership Corporation X.

By Scott Schroeder  
Marcott Enterprises, Inc.

President  
Position/Title

Keith Giagnorio, Village President

Date