

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 : October 13, 2005 Agenda Date: November 3, 2005
TITLE : Bid Opening For: Pavement Grindings Disposal
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Were Any Bids Withdrawn Yes No
Explanation:
Waiver of Bids Requested? XX Yes No
If yes, explain: See Attached Memo
Award Recommended to Lowest Responsible Bidder? Yes No
If no, explain:

FISCAL IMPACT:

Engineer's estimate/budget estimate \$12500
Amount of Award \$12,350 7101.733200 Project #5515

BACKGROUND/RECOMMENDATION:

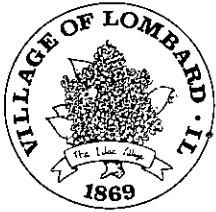
See attached memo.

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 10/20/05
Village Manager XX W. T. Lichter Date 10/24/05

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.



Date: October 13, 2005

To: William T. Lichter, Village Manager

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

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

Subject: Bid Waiver for Pavement Grindings Disposal FY 2006

For the past 4 years we have been recycling our pavement grindings generated by the Street Division during the in-house Grind and Overlay Program through our asphalt supplier. This year we once again recycled through Crush-Crete a division of DuKane Asphalt. We are currently being charged \$50.00 per load whether it is a semi truck load (23 tons) or a 6 wheel truck load (14 tons). This fiscal year our snow and debris hauler is charging us \$153.70 per load to haul and dispose of a load of asphalt whether it is busted up chunks from a water dig, or the street grindings generated by our grinding program.

Now that the grinding portion of the program is completed, I have calculated how much money has been saved in hauling costs. We hauled 247 loads of grindings to Crush Crete, Inc., for a total cost of \$12,350. If we had disposed of the grindings through our Snow and Debris Hauling contract the total cost would have been \$27,860. That is a savings of \$15,510 for recycling as we grind rather than hauling it to the Garfield property to be disposed of a later through the debris hauler.

I am requesting a waiver of bid and award of a contract to Crush-Crete, Inc. in the amount of \$12,350. for the recycling of the street grindings. There is a purchase order in the amount of \$8,550 that we have paid off of during the first portion of the Grind and Overlay program in September. With the approval of this contract we will generate another purchase order in the amount of \$3,800 to cover the remaining balance.

Please place this item on the Village Board agenda for November 3, 2005.

If you have any questions, feel free to contact me.