


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 : February 23, 2024 Agenda Date: March 7, 2024
TITLE : Award of Contract for **Snow And Debris Hauling**
SUBMITTED BY: Brian Jack, Utilities Superintendent 

RESULTS:

Date Bids Were Published 2/2/24 Bidding Closed 2/23/24

Total Number of Bids Received _____

Total Number of Bidders Meeting Specifications _____

Bid Security Required _____ Yes X No

Performance Bond Required _____ Yes X No

Were Any Bids Withdrawn _____ Yes X No

Explanation:

Waiver of Bids Requested? _____ Yes X No

If yes, explain:

See attached memo.

Award Recommended to Lowest _____ X Yes _____ No

Responsible Bidder?

If no, explain:

FISCAL IMPACT:

Engineer's Estimate/Budget Estimate: \$55,000

Amount of Award: \$107,800.84 (\$ 9,585.84 from 101.270.310.75770)

(\$ 98,215.00 from 510.270.350.75770)

BACKGROUND/RECOMMENDATION:

Waiver of Bids and award to Utility Transport, see attached memo for more details.

Has Recommended Bidder Worked for Village Previously X Yes _____ No

If yes, was quality of work acceptable X Yes _____ No

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
From: Brian Jack, Utilities Superintendent
Through: Carl Goldsmith, Director of Public Works
Date: February 23, 2024
Subject: Snow and Debris Hauling

Background

The Village of Lombard solicits for bids for the hauling of spoils from utility excavations, debris from street sweeping, and snow removal. Two bids were received and are as follows:

Contractor	Snow Hauling	Debris Hauling	Total
Nagel Trucking	\$11,830.00	\$115,078.40	\$126,908.40
S. Schroeder Trucking	\$9,585.84	\$98,215.00	\$107,800.84

Utility Transport Company is the lowest qualified bidder of the proposals submitted and have performed this type of work in the past satisfactorily.

The proposal amount is higher than the allocated budget amount as the amount of snow and debris hauled out each year varies due to the amount of snow fall and excavations performed each year. The contract expenditures for this work has increased over the past few years due to an increase in regulations for clean spoils debris and an increase in labor costs and dumping fees from the land fills.

Contract amounts for this work have varied since 2018 from an award of \$90,500 in 2018; \$49,000 in 2020 and 2021, to \$87,667 in 2023.

The allocated budget amount for this contract is \$55,000 from the following funding sources: \$50,000 from the Water and Sewer Operations and Maintenance Budget 510.270.350.75770; and \$5,000 from the Operations Budget 101.270.310.75770.

Recommendations

Staff recommends approving a contract with Utility Transport Company of Oak Forest, IL in an amount not to exceed \$107,800.84 for Snow and Debris Hauling. Please present this item to the Board of Trustees at the March 7, 2024 meeting for their approval.

Bid Opening Tabulation Form

DATE		23-Feb-24	Utility Transport			Nagel Trucking		
TIME:		9:00 AM	15020 S Cicero Ave Unit 201			1043 Paramount Parkway		
DOCU		PWO-24-03	Oak Forest, IL 60452			Batavia, IL 60510		
DOCUMENT NAME:		Snow and Debris Hauling	NAME & ADDRESS OF BIDDER					
			EXCEPTIONS					
NO	ITEM	QUANTITY	UNIT PRICE	TOTAL	QUANTITY	UNIT PRICE	TOTAL	
1	Snow and Material Hauling	(in hours)			(in hours)			
	Hourly rate (straight time) for 1 semi trailer portal to portal	16.00	\$119.99	\$1,919.84	16.00	\$149.00	\$2,384.00	
	Hourly rate (overtime time) for 1 semi trailer portal to portal	38.00	\$139.00	\$5,282.00	38.00	\$169.00	\$6,422.00	
	Hourly rate (Sunday/Holiday) for 1 semi trailer portal to portal	16.00	\$149.00	\$2,384.00	16.00	\$189.00	\$3,024.00	
	Total Snow and Material Hauling			\$9,585.84			\$11,830.00	
2	Debris hauling total bid price	Each			Each			
	Clean Fill per load	10	\$139.00	\$1,390.00	10	\$392.25	\$3,922.50	
	Asphalt per load	40	\$139.00	\$5,560.00	40	\$392.25	\$15,690.00	
	Concrete per load	10	\$200.00	\$2,000.00	10	\$264.00	\$2,640.00	
	Mixed Debris per load	125	\$239.00	\$29,875.00	125	\$392.25	\$49,031.25	
	Street Sweepings per load	35	\$950.00	\$33,250.00	35	\$420.00	\$14,700.00	
	Special Waste per load	25	\$950.00	\$23,750.00	25	\$986.99	\$24,674.75	
	Too Wet to Handle per load	10	\$239.00	\$2,390.00	10	\$441.99	\$4,419.90	
	Total Debris Hauling			\$98,215.00			\$115,078.40	
GRAND TOTAL				\$107,800.84	\$126,908.40			

VILLAGE OF LOMBARD

CONTRACT DOCUMENT NUMBER PWO-2024

This agreement is made this 7th day of March, 2024 by and between, and shall be binding upon, the Village of Lombard, an Illinois municipal Corporation hereinafter referred to as (the "Village") and Utility Transport Company of Oak Forest, IL, hereinafter referred to as (the "Contractor").

Witnesseth That in consideration of the mutual promises of the parties delineated in the Contract Documents, the Contractor agrees to sell and the Village agrees to pay for the following described items as set forth in the Contract Documents:

Provide Hauling for Snow, Debris, and Spoils in a contract not to exceed \$107,800.84
for FY 2024

1. This Contract shall embrace and include all of the applicable Contract Documents listed below as if attached hereto or repeated herein:
 - a. Specification and Contract Document no. PWO-2024 for Snow and Debris Hauling, consisting of the following:
 - i) Cover Sheet
 - ii) Table of Contents
 - iii) Invitation to Bid on Contract Document No. PWO-2024- Legal Notice
 - iv) General Terms, Conditions and Instructions
 - v) Specific Terms, Conditions and Instructions and Blue Prints
 - vi) Bid Proposal Form
 - vii) Plans and Specifications and Specification Deviation Form
 - b. The Contractor's Bid Proposal Dated February 23, 2024
 - c. Required Performance and Payment Bonds and Certificate of Insurance
2. The Village agrees to pay, and the Contractor agrees to accept as full payment for the items which are the subject matter of this Contract in an amount not to exceed \$107,800.84 paid in accordance with the provisions of the Local Government Prompt Payment Act and the provisions of the Contract Documents.
3. Risk of loss, destruction or damage of or to goods under this Contract shall be on contractor until delivery of the goods to the Village and acceptance of the goods by the Village.
4. Contractor agrees to perform the terms of this Contract by December 31, 2024.

5. Where the terms of this Contract conflict with the provisions of the Contract Documents, the Contract Documents shall be binding.

IN WITNESS WHEREOF, the Village of Lombard, Illinois by Keith Giagnorio, Village President, and the Contractor have hereunto set their hands this 7th day of March, 2024..

If an individual or partnership, all individual names of each partner shall be signed or if a corporation, an officer duly authorized shall sign here:

Accepted this ___ day of _____, 2024.

Individual or Partnership _____ Corporation _____

By Position/Title

By Position/Title

Print Company Name

THE VILLAGE OF LOMBARD, ILLINOIS

Accepted this 7th day of March, 2024.

Keith Giagnorio
Village President

Attest:

Elizabeth Brezinski
Village Clerk

EXHIBIT A

VILLAGE OF LOMBARD

CONTRACTOR'S CERTIFICATION

_____, having been first duly sworn, depose and states as follows:
(Officer or Owner of Company)

I am the _____ for _____,
(Title) (Name of Company)
(the "Contractor"), which has submitted a proposal for _____,
(Name of Village project)

to the Village of Lombard and, having personal knowledge of the matters certified to herein, and being authorized by the Contractor to make the certifications set forth herein, hereby certifies that said Contractor:

1. has a written sexual harassment policy in place, in full compliance with 775 ILCS 5/2-105(A) (4);
2. is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, or if it is:
 - a. it is contesting its liability for the tax or the amount of tax in accordance with procedures established by the appropriate revenue Act; or
 - b. it has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement;
3. is in full compliance with the Federal Highway Administration Rules on Controlled Substances and Alcohol Use and Testing, 49 CFR Parts 40 and 382, and that

(Name of employee/driver or "all employee drivers")

is/are currently participating in a drug and alcohol testing program pursuant to the aforementioned rules; and

4. is not barred from contracting with any unit of state or local government as a result of a violation of either Section 33E-3 or 33E-4 of Article 33E of the Illinois Criminal Code of 1961.

By: _____
Authorized Agent of Contractor

Subscribed and sworn to
before me this _____
day of _____, 2024.

Notary Public