VILLAGE OF LOMBARD REQUEST FOR BOARD OF TRUSTEES ACTION

For Inclusion on Board Agenda Bids and Proposals

TO :	President and Village Board of Trustee	S	
FROM:	Scott R. Niehaus, Village Manager		
DATE :	June 2, 2015 Agenda Date June 18, 20	<u>15</u>	
TITLE :	Bid Opening For: New Tandem Axle	Dump True	<u>ck</u>
SUBMITTED BY:	John L. Mannino, Fleet Supervisor	1	
RESULTS:	·		
	olished Publicly bid by the City of Whe	eaton Nover	mber of 2012
Bidding Closed			
Total Number of Bi			
Total Number of Bi	dders Meeting Specifications5	_	
Bid Security Requir		X	No
Performance Bond		X	No
Were Any Bids Wit	hdrawn Yes	X	No
Explanation:			
Waiver of Bids Req	uested?Yes	X	No
If yes, explain:			
Award Recommend	ded to Lowest X Yes		No
Responsible Bidder	?		
If no, explain:			
FISCAL IMPACT:			
Engineer's estimate	/budget estimate <u>\$ 202,000.00</u>		
Amount of Award			
BACKGROUND/F	RECOMMENDATION:		
	oproval to award a contract to JX Peterb	ilt of Boling	brook (IL) for a nev
	truck and to declare Village dump truck		
Has Recommended	Bidder Worked for Village Previously	Yes	X_No
If yes, was quality of	of work acceptable cordance with Public Act 85-1295?	Yes	No
Was item bid in acc	ordance with Public Act 85-1295?	X_Yes	No
Waiver of bids - Pu	blic Act 85-1295 does not apply	Yes	
REVIEW (as neede	d):		
	X	Date	
	X		
Village Manager X	X	Date	

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.



To: Scott R. Niehaus, Village Manager

Through: Carl S. Goldsmith, Director of Public Works

From: John L. Mannino, Fleet Supervisor

Date: June 2, 2015

Subject: FY16 Vehicle Purchase, Tandem Axle Dump Truck

The FY 2016 budget includes replacement of a Public Works Street Division tandem axle dump truck with plow and salt spreader (unit # ST344). Since the lead time to build this truck is approximately 8 months staff would like Village Board authorization to place the order for the vehicle now, which would allow delivery in winter of 2016.

Public Works had been purchasing Sterling brand salt trucks until Sterling stopped making trucks in 2010. Since then Public Works switched to International salt trucks. After several years of using International trucks, staff has found the maintenance costs excessively high. The frames of these trucks are too light duty for use plowing with heavy loads of salt. One common problem with these trucks is a broken engine flywheel housing and transmission bell housing caused by the frame being bent by heavy torque loads. This repair alone cost approximately \$10,000 per truck. Additionally the downtime on these trucks is often extensive when they have to go to the dealership for repairs because their dealers are often back-logged 2-3 weeks. Many municipalities are switching from the International chassis because of these problems.

Many municipalities are switching to a more robust Peterbilt chassis; most recently Naperville, West Chicago, Wayne and Wheaton. Fleet Services obtained a demo Peterbilt salt truck and had Public Works staff test drive this unit to see if it would suit their needs. The overwhelming response was positive. Public Works drivers said the handling and ride was superior. The turning radius was tighter and the visibility was much better. Additionally the cab is made of aluminum to save weight and reduce the potential for rust. Even though the Peterbilt chassis is 10% to 15% more than the International chassis staff feels it is a necessary upgrade for the durability in this application. Since the re-sale value of Peterbilts is usually higher some of the additional cost will be off-set.

Public Works would like this truck to be outfitted with a dump body, plow, salt spreader and an anti-ice "drop in" tanker. This tanker can be easily installed in place of the salt spreader and used to treat the streets with a salt brine solution prior to snow storms. The price of the Peterbilt chassis is \$96,034. The cost of the dump body, salt spreader, plow and anti-ice tanker is \$101,869. Therefore the total price of the truck is \$197,903. The amount in the FY 2016 budget for this purchase is \$202,000. The trade-in value of our old truck is \$20,000. Staff will first attempt to auction this truck for a higher price. In the event it does not sell for more than \$20,000 plus auction fees staff will trade the old truck in.

The Peterbilt chassis is available for joint purchase through the National Joint Purchase Alliance (NJPA) and the City of Wheaton as they recently competitively bid a Peterbilt truck and their bid had a "joint purchase" clause (see attached). The winning bidder of both joint purchase contracts is JX Peterbilt of Bolingbrook, IL however the City of Wheaton's price was \$2,000 less because the Peterbilt vendor does not have to pay the fees associated with NJPA.

I recommend the Board of Trustees award a contract to JX Peterbilt of Bolingbrook, IL in the amount of \$197,903 for one new Peterbilt salt truck with plow, salt spreader and antice tanker. I also recommend declaring Village unit ST344 as surplus per the attached ordinance and authorizing Public Works to market and sell this truck to the highest bidder. Waiver of first reading is requested on this ordinance. Please submit this item to the Village Board for their consideration at the June 18, 2015 meeting.

ORDINANCE ____

ORDINANCE AUTHORIZING THE SALE AND/OR DISPOSAL OF MUNICIPAL OWNED PERSONAL PROPERTY

WHEREAS, in the opinion of the Corporate Authorities of the Village of Lombard, it is no longer necessary or useful to or in the best interest for the Village of Lombard to retain the following described personal property:

Unit #ST344 2006 Sterling tandem axle dump truck with plow and salt spreader VIN #2FZHAWDC56AW91212

now owned by the Village of Lombard; and

WHEREAS, The Village routinely declares such type of personal property surplus and the best interest of the Village of Lombard will be served by its sale and/or disposal.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LOMBARD, DU PAGE COUNTY, ILLINOIS, as follows:

<u>Section 1:</u> Pursuant to 65 ILCS 5/11-76-4, the President and Board of Trustees find the following described property:

Unit #ST344 2006 Sterling tandem axle dump truck with plow and salt spreader VIN #2FZHAWDC56AW91212

now owned by the Village of Lombard is no longer necessary or useful to the Village of Lombard and the best interest of Lombard will be served by its sale.

Section 2: Pursuant to said 65 ILCS 5/11-76-4, the Village President and Clerk are hereby authorized and directed to sell and/or dispose of the aforementioned personal property now owned by the Village of Lombard.

Section 3: This ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

Passed on first reading this day of	, 2015
First reading waived by action of the Board of Trustees this day of	, 2015
Passed on second reading this day of	, 2015
Ayes:	
Nays:	

Ordinance No Page 2	_		
Absent:			
Approved this	day of		, 2015
ATTEST:		Keith T. Giagnorio Village President	
TITEST.			
Sharon Kuderna	· · · · · · · · · · · · · · · · · · ·		

Village Clerk

REGULAR AGENDA

New Business #/

The City of Wheaton

Central Purchasing

To: Don Rose, City Manager

FROM: Joan M. Schouten MBA CPIM CPPB, Procurement Officer

D A T E: November 15, 2012

RE: Recommendation for Bid Award

FOR: TANDEM AXLE DIESEL DUMP TRUCKS

Vendor: JX Peterbilt

Budget: \$504,700 in account 5095-5880

Request for Purchase: \$459,435

Budget Impact: \$45,265 under budget (without consideration of the \$75,000 for trade-in)

BACKGROUND: The city's decision to purchase the above vehicles is based on the following:

• The three (3) vehicles that are being replaced all perform severe work.

- o #51 is a 2001, with a 12 year life expectancy, with 83,352 miles/6182 hours, and has been utilized by Streets.
- o #52 is a 2001, with a 12 year life expectancy, with 116,828 miles/7273 hours, and has been utilized by Streets.
- o #96 is a 2001, with a 12 year life expectancy, with 43,219 miles/6160 hours, and has been utilized by Water.
- An Invitation to Bid was solicited. Nine (9) submittals were received from three (3) contractors.
 - o Four (4) submittals did not meet requirements
 - o Two (2) submittals may have met requirements, but they provided insufficient information to verify, and their high cost did not warrant further investigation
 - o Three (3) submittals met requirements. One submittal, by JX Peterbilt offered a higher grade cab, chassis, and engine and a significantly higher trade-in value for the outgoing vehicles.
- The lowest responsive, responsible bidder, offering the best value is JX Peterbilt's alternate submittal.
- The results from the city's ITB and their proposed prices are listed on the attached bid tabulation sheet.
 - o Bid Tab Results: 9 bidders
 - o Bid Range = \$27,382
 - o Range of trade-in value = \$33,000

Attachments: Bid Tab

Formal sealed bids were received and opened on November 9, 2012 by the City of Wheaton's Procurement Officer. The following City of Wheaton individuals were present at the opening: Joan M. Schouten, Procurement Officer; Mo Anderson, Fleet Superintendent, and Vince Laoang, Director Public Works.

BID TABULATION SHEET: TANDEM AXLE DIESEL DUMP TRUCKS (3) Proposal Opening: November 9, 2012 UPDATED NOV. 15, 2012 Department: Garage

ADORES CITY, STATI		CHECKS AVE	COLUMN AVE		1008 LAREN AVE
			(5)(7)(5)		W. F
TRUCK #1	ALTERNATE #1	Primary Bid	ALTERNATE #2	ALTERNATE #4	ALTERNATE#3
Chassis	S 81.500	5 B1,500	\$ \$1,500	S #1,500	\$ \$1,500
Bady	\$ 33,000 Monroe	\$ 33,000 Monroe	S 33,000 Headerson	S 37,200 Bonnell	5 36,300 Auto Truck
,	\$ 114,500	\$ [[4,500	\$ (14,500	\$ [18,700	\$ 117,300
LESS TRADE IN VALUE	\$ 13,000	\$ 13,000	5 13,000	\$ 13,000	5 13.000
	\$ 101,500	\$ 101.500	\$ 101,500		
TRUCK #2			1	ł	
Chaus	\$ R1.500	\$ 81.500	\$ \$1,500	\$ 81,500	S \$1,500
Body	\$ 54,600 Monroe	\$ 54,600 Monroe	S 76,700 Henderson	S 62,000 Bonacit	S 91,400 Auto Truck
Plow	\$ 9,900 Lindco/Weusaw \$ 17,700	\$ 6,400 \$ 17,700	\$ 9.500 Lindco/Wmaav		
V Box Salt Spreader Pre-Wet System	\$ 3,300	s 3,300	included included	\$ 15,600 \$ 4,400	included included
	\$ \$67,000	\$ 165,500	\$ 167,700	\$ 174,200	\$ 172,900
LESS TRADE IN VALUE	\$ 16,000	\$ 16,000	5 16,000	\$ 16,000	\$ 16.000
	\$ 151,000		\$ (51,700	\$ 158,200	\$ 156,9
TRUCK #3		1		1	
Chassla	S 81.500	S B1,500	S 81,500	S 81.500	S #1.500
Body	\$ 55,700 Monroe	\$ 55,700 Monroe	\$ 59,300 Henderson	\$ 62,500 Bonnell	\$ 69,300 Alno Truck
Plaw	5 9,900 Linden/Wainaw	S 8,400	5 9,500 Lindon/Wausaw	5 10,700 Linden/Wausse	
L CCC TR + DC INI MATTER	\$ [47,[00	\$ 145,600	\$ 150,300	\$ 154,700	\$ 150,800
LESS TRADE IN VALUE	\$ 13,000	\$ 13,000 \$ 132,600	\$ 13,000 \$ 137,300	\$ 13.000 \$ 141,700	\$ 13,000
If all 3 are awarded together	1 134,100	3 1,52,500	3 137,300	3 141,700	\$ 137.8
TOTAL WITHOUT TRADE-IN	\$ 428,600	\$ 425,600	\$ 432,580	\$ 447,600	\$ 441,500
TOTAL WITH TRADE-IN	\$ 386,600	\$ 383,600	\$ 390,500	\$ 405,600	\$ 441,500
orna min minuba	7 555,000	1 203,000	\$ 370,300	\$ 403,000	377,50
minlog cut sheets	yes	yes	yes	yes.	yes
Deviations?	YES: Monroe body	YES: Monroe body	none	UNSURE: BONNEL	none
Green Initiatives?	yes	усь	уез	163	yes
Certificate of Compliance?	yes	yes	yes)es) ,
Conflict of Interest	received	received	received	received	teceived
		1			l
COMMITTARTS	Unacceptable due to plow frame	Unacceptable due to plow and plow	ACCEPTABLE	ACCEPTABLE - but would	ACCEPTABLE - but would requi
COMPLIANT?			ACCIII LANGIL		In a part a sensent - par a pare trider
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The bidder offering the Best Value to the Cuy is: JX Peterbilt Alternate Hid (The city will utilize the trade in options.)

The City wishes to thank all hidders for participating to this solicisation. The City recognizes and approxistes the time and effort your firm pusture preparing and submitting your proposal. The city invites you to bid on future solicisations which are posted on the city's website at www.wiczner.il.ou/bids.

The City of Wheston is looking for ways to reduce costs and create better returns for our investments. Please adviss the City if you have any suggestions that can provide; cost savings; quality improvements; improved resource utilization; versatility; standardization; modifications in delivery, inventory or consignment practices; value analysis; or other.

bonding company listed on the Department of the Treasury's Listing of Certified Companies http://www.fms.treas.gov/c570/c570 a-z,html. AlA bonds are not acceptable.

123.1. Surety must be in compliance with any bond requirements

mandated by the State of Illinois.

123.2. Payment and Performance Bonds are typically one hundred ten percent (110%) of the full contract price unless depicted otherwise on page one of the solicitation. Performance Bonds are required for: all Public Works projects in excess of \$10,000; the faithful fulfillment of the contract; the payment of all labor, materials and fees for service used in the work; and for the protection of the City from all liens and damages arising out of the work.

123.2.1. The successful bidder submits the Performance Bond with the signed contract.

123.2.2. Under tare circumstances, a Letter of Credit may be acceptable to the City provided the rating of the Bank at time of contract is acceptable to the City, and the project is not funded by motor fuel tax funds, federal aid funds, or other state funding.

123.3. Maintenance Bonds are typically ten percent (10%) of the final contracted price, including all adjustments, change orders and allowances, unless depicted otherwise on page one of the

solicitation.

123.3.1. Maintenance Bonds are to be submitted upon receipt of final completion and acceptance.

114. All Contract documents, Insurance Certificates, Bond Certificates must be submitted within 10 days after receipt of the award document. Work may not proceed until said completed documents, and any other required documents, are received by the Procurement Officer and deemed acceptable.

125. Security Clearance:

125.1. Background checks inclusive of finger printing may be required for contractors servicing secured areas. Contractors will submit a list of employees' names, birth dates, and social security numbers to the Project Manager who will coordinate the background checks with the police department. Said list should include staff to cover absences or reassignment.

125.2. Anyone with a background history showing a conviction for a felony; theft history of any kind, sex offense history, or any crime involving moral turpitude, illegal drug or narcotics use, sale or possession, or anyone showing a felony charge pending, or who has any outstanding warrants of any type, including misdemeanor traffic or felony warrants, may be subject to arrest, and will not be allowed to work a radio this arrange at the same at the same

allowed to work under this contract.

125.3. The contractor shall be responsible for all personnel engaged in the work;

125.3.1. To ensure that said personnel have been completely and satisfactorily cleared by the City of Wheaton for work within secure areas.

125.3.2. to ensure that a sufficient amount of backup or relief personnel to cover absenteeism or replacement have been completely and satisfactorily cleared by the City of Wheaton for work within secure areas.

125.3.3. To ensure that all equipment and personnel do not enter facilities except as required during the progress of the work.

125.4. The City reserves the right to request removal of any contractor's employee upon submitting proper justification should such action be considered necessary to the best interests of the City. Contractor is permitted to add/replace personnel with approved backup personnel, or reassign personnel already cleared by the City for work within secure areas. The City must be provided written notice prior to time of replacement.

126. The successful bidder may be audited by the City or an agent of the City. Audits may be at the request of federal or state regulatory agencies, other governmental agencies, courts of law, consultants hired by the City or other parties, which in the City's opinion requires information. Data, information and documentation will include, but not be limited to, original estimate files, change order estimate files, detailed worksheets, subcontractor proposal, supplier quotes and rebates, all project related correspondence, and subcontractor and supplier change order files.

PATENTS:

127. The successful bidder agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material process, article, or device that may enter into the manufacture, construction or form a part of the work covered by the contract.

OTHER ENTITY USE:

128. Although this solicitation is specific to the City of Wheaton, Bidders have the option of allowing this offer, if awarded by the City to the Bidder, to be available to other local entities and agencies within the DuPage-Kane-Cook-Will and Kendall Counties. If the successful bidder and the interested entity agency mutually agree on the contract terms inclusive of pricing and terms and conditions, both parties may perform business under the authority of this contract.

129. It is understood that at no time will any city or municipality or other agency be obligated for placing an order for any other city, municipality or agency; nor will any city or municipality or agency be obligated for any bills incurred by any other city or municipality or agency. Further, it is understood that each agency will issue its own purchase order to the

awarded bidder(s)?

SPECIAL CONDITIONS:

130. Wherever Special Provisions are in conflict with conditions stated in these Terms and Conditions, the Special Provisions stated shall take precedence.

PROTESTS:

131. Any bidder who claims to be aggrieved in connection with a solicitation, the selection process, a pending award, or other reasonable issue may initiate a protest.

132. Protests for bids against the solicitation process or stated requirements must be presented in writing via e-mail to the Procurement Officer no later than seven calendar days <u>before</u> the date established for the receipt of submittals.

133. Protests involving the evaluation of

133.1. Bid offers, staff recommendations, or the award process must be submitted in writing to the Procurement Officer no later than three business days after bid results are publicly posted.

133.2. Proposals must be submitted in writing to the Procurement Officer no later than three business days after recommendation to award is publicly posted.

134. Protests must include

134.1. the name and address of the protestor;

134.2. appropriate identification of the solicitation

134.3. If an award has been initiated, the award documents number, if available,

134.4. identification of the procedure that is alleged to have been violated;

134.5. precise statement(s) of the relevant facts;

134.6. identification of the issue to be resolved;

134.7. protestor's argument and supporting documentation;

134.8. Exhibits, evidence, or documents to substantiate any claims.

135. A person filing a notice of protest will be required at the time the notice of protest is filed to post a bond in the form of a cashier's check or surety bond in an amount equal to twenty-five percent of the City's estimate of the total volume of the contract, or \$1,000, whichever is less.

135.1. If the decision of the Protest does not uphold the action taken by the City, then the City shall return the amount, without

deduction, to the bidder filing the protest.

135.2. If the decision of the Protest upholds the action taken by the City, then the City shall retain the amount in payment of a portion of the cost and expense, including but not limited to, time spent by City staff in responding to the protest and in conducting the evaluation of the protest.

136. Upon receipt of the notice of protest, the Procurement Officer shall not proceed further with the award of the contract.

137. The Procurement Officer will rule on the protest in writing within two

business days from receipt of protest.

138. Appeals of the Procurement Officer's decision must be made in writing within two business days after receipt thereof and submitted to the City Manager's office for final resolution. Appellant shall have the opportunity to be heard and an opportunity to present evidence in support of the appeal.

END OF GENERAL INSTRUCTIONS FOR VENDORS