

130013

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 : David A. Hulseburg, Village Manager

DATE : May 25, 2011 Agenda Date: January 17, 2013

TITLE : CA-6 Bid Award

SUBMITTED BY: Angela M. Podesta, Utilities Superintendent *AMP*

RESULTS:

Date Bids Were Published 12/12/12 Bidding Closed 1/4/13

Total Number of Bids Received 5

Total Number of Bidders Meeting Specifications 5

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Were Any Bids Withdrawn	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

Explanation:

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

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

FISCAL IMPACT:

Engineer's estimate/budget estimate \$44,000.00

Amount of Award \$29,540.00 2715.733200-\$4,500, 7901.733200-\$21,000 proj. code #5516
 7901.733200-\$4,040 proj. code #5520

BACKGROUND/RECOMMENDATION:

Award a contract for CA-6 material to Koz Trucking, Inc. of Medinah, IL in an amount not to exceed \$29,540.00.

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

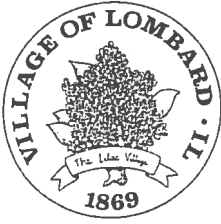
REVIEW (as needed):

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: David A. Hulseberg, Village Manager

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

From: Angela M. Podesta, Utilities Superintendent *NMP*

Date: January 8, 2013

Subject: Coarse Aggregate (CA-6) Bid

Background

On Friday, January 4, 2013, bids were opened for the purchase of Coarse Aggregate (CA-6). Bid specifications were sent to nine (9) vendors with two (2) additional vendors picking up the bid. Five (5) bids were submitted and all met Village specifications.

The budgeted amount for this item is \$44,000. Funding is as follows: Street Maintenance \$4,500, Water & Sewer Capital Reserve Fund Water Maintenance & Improvements \$21,000 and Water & Sewer Capital Reserve Fund Sewer Maintenance & Improvements \$4,040.

The bid tabulation is attached. I recommend that the contract be awarded to the lowest bidder, Koz Trucking, Inc. of Medinah, IL in an amount not to exceed \$29,540.00 for FY2013 for the purchase of Course Aggregate (CA-6) throughout the year on an as-needed basis. The bid does include a provision to extend the contract for one additional year with approval from the Board of Trustees.

Recommendation

I am recommending the Board of Trustees award a contract in an amount not to exceed \$29,540 for FY2013 for Course Aggregate (CA-6) to Koz Trucking, Inc. of Medinah, IL. Please submit this recommendation to the Board of Trustees for their approval at the January 17, 2013 meeting.

**Course Aggregate (CA-6)
PW3-1302
Bid Tabulation**

1/4/2013
10:00 AM

Item	Quantity	Unit	Vulcan Construction Materials LP Naperville, IL		Nagel Trucking & Materials, Inc. Batavia, IL		G & M Trucking, Inc. Des Plaines, IL		Koz Trucking, Inc. Medinah, IL		Marcotte Enterprises, Inc. Villa Park, IL		Average Unit Prices	
			Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
Course Aggregate (CA-6)	2800	TON	\$14.98	\$41,944.00	\$10.73	\$30,044.00	\$12.65	\$35,420.00	\$10.55	\$29,540.00	\$11.45	\$32,060.00	\$12.07	\$33,801.60
	As Read:			\$41,944.00		\$30,044.00		\$35,420.00		\$29,540.00		\$32,060.00		
Total Bid	As Corrected:			\$41,944.00		\$30,044.00		\$35,420.00		\$29,540.00		\$32,060.00		\$33,801.60