





## MEMORANDUM

**To:** Scott Niehaus, Village Manager  
**From:** Brian M. Jack, Utilities Superintendent *BMJ*  
**Through:** Carl S. Goldsmith, Director of Public Works *CSG by DRY*  
**Date:** December 20, 2019  
**Subject:** Coarse Aggregate Material Bid

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### **Background**

The Public Works Department uses Coarse Aggregate Material (CA-6 and CA-7) for trench backfill and pavement restorations throughout the Village after excavations and street repairs. The Village solicited bids for such materials and delivery to the Surges Center at 1134 N Garfield Ave and the Public Works Yard located at 282 E Central Ave on an add-needed basis.

Bids were opened on December 20, 2019 for the purchase of Coarse Aggregate Material and three bids were submitted and all met Village specifications. See enclosed bid tab.

The budgeted amount for this item is \$36,000 from the following fund sources; Street Maintenance and Reconstruction (\$1,000), Water & Sewer Capital Reserve Fund Water Maintenance & Improvements RM PROG 32 (\$25,000) and Water & Sewer Capital Reserve Fund Sewer Maintenance & Improvements RM PROG 10 (\$10,000).

Vulcan Materials Company was the lowest responsible bidder and has worked with the Village in the past with satisfactory results. The bid does include a provision to extend the contract for one additional year with approval from the Board of Trustees.

### **Recommendations:**

I recommend the Board of Trustees award a contract in an amount not to exceed \$36,000.00 for FY2020 for Course Aggregate Material to Vulcan Materials Company of Naperville, IL. Please submit this recommendation to the Board of Trustees for their approval at the January 9, 2020 meeting.

**Course Aggregate Material  
PW-2002  
Bid Tabulation**

**12/20/2019  
10:00 AM**

| Item                    | Quantity | Unit            | Vulcan Materials Cpmpany<br>1000 E. Warrenville<br>Rd Ste 100<br>Naperville, IL 60563 |             | Utility Transport Services, Inc<br>2044 W 163rd St Unit 2<br>Markham, IL 60428 |             | Average Unit Prices |             |
|-------------------------|----------|-----------------|---|-------------|--|-------------|---------------------|-------------|
|                         |          |                 | Unit Price  | Total       | Unit Price   | Total       | Unit Price          | Total       |
| Course Aggregate (CA-6) | 1500     | TON             | \$13.73   | \$20,595.00 | \$16.75  | \$25,125.00 | \$15.24             | \$22,860.00 |
| Course Aggregate (CA-7) | 1500     | TON             | \$18.33   | \$27,495.00 | \$21.50  | \$32,250.00 | \$19.92             | \$29,872.50 |
| <b>Total Bid</b>        |          | <b>As Read:</b> |   | \$48,090.00 |  | \$57,375.00 |                     | \$52,732.50 |

# VILLAGE OF LOMBARD

## CONTRACT DOCUMENT NUMBER PWO-2002

This agreement is made this 9<sup>th</sup> day of January, 2020 by and between, and shall be binding upon, the Village of Lombard, an Illinois municipal Corporation hereinafter referred to as (the "Village") and Vulcan Materials Company, of Naperville, 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:

Supply Course Aggregate Material, including delivery, at a unit cost of \$13.73/ton for CA-6 and \$18.33/ton for CA-7 in an amount not to exceed \$36,000.

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-2002 for Course Aggregate Material, consisting of the following:
    - i) Cover Sheet
    - ii) Table of Contents
    - iii) Invitation to Bid on Contract Document No. PWO-2002- 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 December 20, 2019
  - 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 \$36,000.00 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, 2020.

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 9<sup>th</sup> day of January, 2020.

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 \_\_\_\_\_, 2020.

Individual or Partnership \_\_\_\_\_ Corporation \_\_\_\_\_

\_\_\_\_\_  
By Position/Title

\_\_\_\_\_  
By Position/Title

\_\_\_\_\_  
Print Company Name

THE VILLAGE OF LOMBARD, ILLINOIS

Accepted this 9<sup>th</sup> day of January, 2020.

\_\_\_\_\_  
Keith Giagnorio  
Village President

Attest:

\_\_\_\_\_  
Sharon Kuderna  
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 \_\_\_\_\_, 2020.

\_\_\_\_\_  
Notary Public