VILLAGE OF LOMBARD REQUEST FOR BOARD OF TRUSTEES ACTION

For Inclusion on Board Agenda Bids and Proposals

TO ;	President and Villa	ge Board of Truste	ees	
FROM:	Scott Niehaus, Villa	age Manager		
DATE :	January 26, 2022	_ Agenda D	ate: February 3,	<u>2022</u>
TITLE :	Reject Bids and Av	vard of Contract fo	or Snow And De	ebris Hauling
SUBMITTED BY:	Brian Jack, Utilities	Superintendent		
RESULTS:				
Date Bids Were Pub	olished	Bidding Closed		
Total Number of Bio	ds Received	_		
Total Number of Bio	dders Meeting Speci	fications		
Bid Security Requir	ed	Yes	X	No
Performance Bond 1	Required	Yes		No
Were Any Bids With	hdrawn	Yes		No
Explanation:				
Waiver of Bids Requ	uested?	X Yes		No
If yes, explain:			·	
See attached memo.				
Award Recommend	led to Lowest	XYes		No
Responsible Bidder	?			
If no, explain:				
FISCAL IMPACT:				
	/Budget Estimate: §	\$49,000		
	\$49,000 (\$5,000 from		(0) (\$44,000 from	m 510.270.350.75770
BACKGROUND/R	ECOMMENDATIO	N:		
Waiver of Bids and			memo for more	details.
Has Recommended	Bidder Worked for	Village Previously	_X_Yes	No
If yes, was quality o	f work acceptable			No
REVIEW (as needed				
Village Attorney XX	(_ Date	
Finance Director XX			_ Date	
Village Manager XX			_ Date	
NOTE: All materials m	nust be submitted to an	d approved by the Vi	llage Manager's Off	ice by 12:00 poor
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Wednesday, prior to the Board Agenda distribution.

MEMORANDUM



To:

Scott Niehaus, Village Manager

From:

Brian Jack, Utilities Superintend

Through:

Carl Goldsmith, Director of Public Works

Date:

January 26, 2022

Subject:

Waiver of Bid - Snow and Debris Hauling

Background

The Village of Lombard originally opened bids for the Snow and Debris Hauling on December 23, 2021 for the hauling of spoils from utility excavations, debris from street sweeping, and snow removal. Two bids were received in which one was disqualified for being an incomplete bid, and the second was deemed not advantageous to the Village due to past performance with Village Contracts and both were rejected.

Staff issued a Request for Proposals and solicited three firms to submit. Two of the three firms submitted proposals and are as follows.

Contractor	Snow	Debris	Equipment	Total
	Hauling	Hauling	1 1	
Nagel Trucking	\$9,060.20	\$84,043.75	\$2,657.00	\$95,760.95
S. Schroeder Trucking	\$7,350.00	\$85,868.75	No Bid	\$93,218.75
RW Dunteman	No Bid	No Bid	No Bid	No Bid

Nagel Trucking & Materials is the lowest qualified bidder due to S. Schroeder Trucking no providing a proposal for the equipment portion of the RFP. The contract will be in effect from February 4, 2022 to December 31, 2022. See enclosed bid tab. Nagle Trucking & Materials has provided these services for a number of years and has performed 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 averaged \$42,500 in the past five years. The allocated budget amount for this contract is \$49,000 from the following funding sources: \$44,000 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 rejecting all bids, waive bids and approve a contract with Nagel Trucking and Material in an amount not to exceed \$49,000 for Snow and Debris Hauling. Please present this item to the Board of Trustees at the February 3, 2022 meeting for their approval.

Bid Opening Tabulation Form

DATE							H	
	1/252/22		ان ان مور	s. schroeder Frucking	cking		Nagel Frucking	
TIME	AE: 2:00 PM		009	600 North Villa Ave	IVe	104	1043 Paramount Parkway	way
DOC	ocu PWO-22-03		IIIA	Villa Park, IL 60181	18		Batavia, IL 60510	
8	DOCUMENT NAME:	NAME & ADDRESS OF BIDDER						
		EXCEPTIONS						
2	О		QUANTITY	UNIT	TOTAL	QUANTITY	UNIT	TOTAL
	Snow and Material Hauling		(in hours)			(in hours)		
	Hourly rate (straight time) for 1 semi trailer portal to portal	r portal to portal	16.00	\$105.00	\$1,680.00	16.00	\$107.76	\$1,724.16
	Hourly rate (overtime time) for 1 semi trailer portal to portal	er portal to portal	38.00	\$105.00	\$3,990.00	38.00	\$123.26	\$4,683.88
	Hourly rate (Sunday/Holiday) for 1 semi trailer portal to portal	ailer portal to portal	16.00	\$105.00	\$1,680.00	16.00	\$165.76	\$2,652.16
	Total Snow and Material Hauling				\$7,350.00			\$9,060.20
2	Debris hauling total bid price		Each			Each		
	Clean Fill per load		10	\$185.00	\$1,850.00	10	\$277.25	\$2,772.50
	Asphalt per load		40	\$201.25	\$8,050.00	40	\$277.25	\$11,090.00
	Concrete per load		10	\$105.00	\$1,050.00	10	\$199.00	\$1,990.00
	Mixed Debris per load		125	\$209.50	\$26,187.50	125	\$277.25	\$34,656.25
V.	Street Sweepings per load		35	\$731.25	\$25,593.75	35	\$303.00	\$10,605.00
	Special Waste per load		25	\$847.50	\$21,187.50	25	\$796.00	\$19,900.00
	Too Wet to Handle per load		10	\$195.00	\$1,950.00	10	\$303.00	\$3,030.00
	Total Debris Hauling				\$85,868.75			\$84,043.75
က	Snow Removal		(in hours)	No Bid		(in hours)		
	Hourly rate (straight time) for 1 semi trailer portal to portal	r portal to portal	10.00		\$0.00	10.00	\$211.00	\$2,110.00
	Hourly rate (overtime time) for 1 semi trailer portal to portal	er portal to portal	1.00		\$0.00	1.00	\$261.00	\$261.00
	Hourly rate (Sunday/Holiday) for 1 semi trailer portal to portal	ailer portal to portal	1.00		\$0.00	1.00	\$286.00	\$286.00
	Total Snow and Material Hauling				\$0.00			\$2,657.00
GR.	GRAND TOTAL				\$93,218.75			\$95,760.95

VILLAGE OF LOMBARD

CONTRACT DOCUMENT NUMBER PWO-22 03

This agreement is made this 3rd day of February, 2022 by and between, and shall be binding upon, the Village of Lombard, an Illinois municipal Corporation hereinafter referred to as (the "Village") and <u>Nagel Trucking</u> and <u>Material of Batavia</u>, <u>IL</u>, 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 \$49,000 for FY 2022.

- 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-22 03 for Snow and Debris Hauling, consisting of the following:
 - i) Cover Sheet
 - ii) Table of Contents
 - iii) Proposal Contract Document No. PWO-22 03- 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 January 25, 2022
 - 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 \$49,000.00 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, 2022.
- 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 3rd day of February, 2022.

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 thisday of	, 2022.
Individual or Partnership _	Corporation
Ву	Position/Title
Ву	Position/Title
Print Company Name	
THE VILLAGE OF LOME	BARD, ILLINOIS
Accepted this 3 rd day of Fe	oruary, 2022.
	Y ::1 G:
	Keith Giagnorio Village President
	Attest: Elizabeth Brenzinski Village Clerk

EXHIBIT A

VILLAGE OF LOMBARD

CONTRACTOR'S CERTIFICATION

	having been first duly sworn, depose and states as follows:
(Off	icer or Owner of Company)
I a	m the,
(th	(Title) (Name of Company) e "Contractor"), which has submitted a proposal for
to	(Name of Village project) the Village of Lombard and, having personal knowledge of the matters certified to herein, and being thorized 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
	me 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
Su	bscribed and sworn to
be	fore me this, 2022.
da	y of, 2022.
No	otary Public