## VILLAGE OF LOMBARD REQUEST FOR BOARD OF TRUSTEES ACTION

For Inclusion on Board Agenda Bids and Proposals

10	President and Village Board of Trustees		
FROM:	Scott Niehaus, Village Manager		
DATE :	October 1, 2025	Agenda Date: October 10	6, 2025
TITLE :	FY2025 Bituminous Asphalt	Purchase	
SUBMITTED BY:	Tom Ellis, Operations Superi	ntendent, Public Works	
Total Number of Bids Total Number of Bids Bid Security Required Performance Bond Re Were Any Bids With  If yes, explain: Waiver of Bids Reque  If yes, explain: complete in-house pa Award Recommended Responsible Bidder's  If no, explain:  FISCAL IMPACT:	ders Meeting Specificationsd d	NoNoNoNo	t of material needed to
	Budget Estimate \$75,000.00 75,000.00; 420.730.730.73310	RM PROG 48	
	ECOMMENDATION:		
If yes, was quality of	idder Worked for Village Prev work acceptable rdance with Public Act 85-129	∑Yes	□No □No ☑No
REVIEW (as needed Village Attorney XX Finance Director XX Village Manager XX		Date Date Date	<del>-</del>



To:

Scott Niehaus, Village Manager

Through:

Carl Goldsmith, Director of Public Works

From:

Tom Ellis, Operations Superintendent 7

Date:

October 1, 2025

Subject:

In House Paving materials

The Village of Lombard's in-house paving program is conducted using Village owned equipment and rented equipment. Once paving commences and the equipment has been rented, unexpected delays in getting materials can be costly in additional days of rental charges. K-5, d.b.a. DuPage Materials Company has submitted the lowest cost per ton for surface material.

Two area asphalt companies have provided quotes for binder and surface asphalt.

Vendor

N-50 Surface

**DuPage Material (K-Five)** 

\$59.00

Elmhurst, IL

Dunteman Asphalt

\$59.00

Addison, IL

Public Works Staff is requesting an award of a purchase order for materials to K-5 d.b.a. DuPage Materials Company for \$75,000.00 to purchase Bituminous Mix during FY2025. The In-House Paving program will consist of repaving West Wilson Ave and multiple street repairs from utility digs throughout the Village.

The materials for this project will be paid from 420.730.730.73310 RM PROG 48