


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 : Scott Niehaus, Village Manager

DATE : December 20, 2019 Agenda Date: January 9, 2020

TITLE : Snow And Debris Hauling Contract

SUBMITTED BY: Brian Jack, Utilities Superintendent 

RESULTS:

Date Bids Were Published 12/5/19 Bidding Closed 12/20/19

Total Number of Bids Received 2

Total Number of Bidders Meeting Specifications 2

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Were Any Bids Withdrawn	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

Explanation:

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

See attached memo.

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

See attached memo.

FISCAL IMPACT:

Engineer's Estimate/Budget Estimate: \$49,000

Amount of Award: \$49,000

(\$5,000 from 101.270.310.75770) (\$44,000 from 510.270.350.75770)

BACKGROUND/RECOMMENDATION:

See attached memo.

Has Recommended Bidder Worked for Village Previously	<u>X</u>	<u>Yes</u>	<u>No</u>
If yes, was quality of work acceptable	<u>X</u>	<u>Yes</u>	<u>No</u>

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: Scott Niehaus, Village Manager
From: Brian M. Jack, Utilities Superintendent *B. Jack*
Through: Carl S. Goldsmith, Director of Public Works *C. S. Goldsmith*
Date: December 20, 2019
Subject: Snow and Debris Hauling Bid

Background

The Village of Lombard opened bids for the Snow and Debris Hauling on December 20, 2019. This contract is for the hauling of spoils from utility excavations, debris from street sweeping, and snow removal.

The Village received two bid packets for this contract in which Nagel Trucking was the lowest responsible bid. The contract will be in effect from January 10, 2020 to December 31, 2020. See enclosed bid tab.

The budgeted 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 approving the Snow and Debris Hauling contract with Nagle Trucking and Material in an amount not to exceed \$49,000. Please present this item to the Board of Trustees at the January 9, 2020 meeting for their approval.

Bid Opening Tabulation Form

DATE		20-Dec-19		Nagel Trucking & Materials 1043 Paramount Parkway Batavia, IL 60510		Utility Transport Services, Inc. 2044 W 163rd St. Unit 2 Markham, IL 60428	
TIME:		9:00am					
DOCU		PWO-20-03					
DOCUMENT NAME:							
NAME & ADDRESS OF BIDDER							
EXCEPTIONS							
NO	ITEM	QUANTITY	UNIT PRICE	TOTAL	QUANTITY	UNIT PRICE	TOTAL
1	Snow and Material Hauling						
	Hourly rate (straight time) for 1 semi trailer portal to portal	16 hrs	\$97.76	\$1,564.16	16 hrs	\$121.00	\$1,936.00
	Hourly rate (overtime time) for 1 semi trailer portal to portal	38 hrs	\$111.90	\$4,252.20	38 hrs	\$121.00	\$4,598.00
	Hourly rate (Sunday/Holiday) for 1 semi trailer portal to portal	16 hrs	\$154.32	\$2,469.12	16 hrs	\$121.00	\$1,936.00
	Total Snow and Material Hauling			\$8,285.48			\$8,470.00
2	Debris hauling total bid price						
	Clean Fill per load	10	\$263.50	\$2,635.00	10	\$375.00	\$3,750.00
	Asphalt per load	40	\$263.50	\$10,540.00	40	\$300.00	\$12,000.00
	Concrete per load	10	\$188.00	\$1,880.00	10	\$275.00	\$2,750.00
	Mixed Debris per load	125	\$263.50	\$32,937.50	125	\$375.00	\$46,875.00
	Street Sweepings per load	35	\$289.00	\$10,115.00	35	\$975.00	\$34,125.00
	Special Waste per load	25	\$766.00	\$19,150.00	25	\$975.00	\$24,375.00
	Too Wet to Handle per load	10	\$289.00	\$2,890.00	10	\$650.00	\$6,500.00
	Total Debris Hauling			\$80,147.50			\$130,375.00
3	Snow Removal						
	Hourly rate (straight time) for 1 semi trailer portal to portal	10 hrs	\$211.00	\$2,110.00	10 hrs	\$210.00	\$2,100.00
	Hourly rate (overtime time) for 1 semi trailer portal to portal	1 hrs	\$261.00	\$261.00	1 hrs	\$260.00	\$260.00
	Hourly rate (Sunday/Holiday) for 1 semi trailer portal to portal	1 hrs	\$286.00	\$286.00	1 hrs	\$260.00	\$260.00
	Total Snow and Material Hauling			\$2,657.00			\$2,620.00
GRAND TOTAL				\$91,089.98			\$141,465.00

VILLAGE OF LOMBARD

CONTRACT DOCUMENT NUMBER PWO-2003

This agreement is made this 9th 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 Nagel Trucking and Material of Batavia, 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:

Provide Hauling for Snow, Debris, and Spoils in a contract not to exceed \$49,000 for FY
2020

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-2003 for Snow and Debris Hauling, consisting of the following:
 - i) Cover Sheet
 - ii) Table of Contents
 - iii) Invitation to Bid on Contract Document No. PWO-2003- 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 \$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, 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 9th 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 9th 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