

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 : January 15, 2025 Agenda Date: January 23, 2025

TITLE : Snow And Debris Hauling - Rejection of Bids

SUBMITTED BY: Brian Jack, Utilities Superintendent 

RESULTS:

Date Bids Were Published 12/19/2024 Bidding Closed 1/3/2025

Total Number of Bids Received 2

Total Number of Bidders Meeting Specifications 2

Bid Security Required _____ Yes X No

Performance Bond Required _____ Yes X No

Were Any Bids Withdrawn _____ Yes X No

Explanation:

Waiver of Bids Requested? _____ Yes X No

If yes, explain: Contract Extension

See attached memo.

Award Recommended to Lowest _____ Yes X No

Responsible Bidder?

If no, explain:

See attached memo.

FISCAL IMPACT:

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

Amount of Award: Staff is recommending to reject all bids.

BACKGROUND/RECOMMENDATION:

See Attached Memo

Has Recommended Bidder Worked for Village Previously ___ Yes ___ No

If yes, was quality of work acceptable ___ Yes ___ No

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 *[Signature]*
From: Brian Jack, Utilities Superintendent *[Signature]*
Through: Carl Goldsmith, Director of Public Works *[Signature]*
Date: January 15, 2025
Subject: **Snow and Debris Hauling
Rejection of Bids 2025**

Background

The Village of Lombard published an invitation to bid on December 19, 2024, for the Snow and Debris Hauling contract for the hauling of spoils from utility excavations, debris from street sweeping, and snow removal. Two bids were received on January 3, 2025 and are as follows:

Contractor	Snow Hauling	Debris Hauling	Total
Utility Transport Service	\$ 11,230.00	\$ 155,615.00	\$ 166,845.00
Bear Down Logistics	\$ 13,176.64	\$ 212,865.00	\$ 226,041.64

The budgeted amount for these services for FY 2025 is \$49,000.00.

Staff is recommending the rejection of this bid and seeking authorization to solicit proposals with updated quantities to more reflect the historical average of number and type of loads of spoils for this hauling contract.

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 increased over the past few years due to an increase in regulations for clean spoils debris and an increase in labor costs and dumping fees from the land fills.

Contract amounts for this work have varied since 2018 from an award of \$90,500 in 2018; \$49,000 in 2020 and 2021, to \$87,667 in 2023.

Recommendations

Staff recommends rejecting this bid for Snow and Debris Hauling. Please present this item to the Board of Trustees at the January 23, 2025 meeting for their approval.

Bid Opening Tabulation Form

DATE	3-Jan-25	NAME & ADDRESS OF BIDDER	Utility Transport Service 15020 S Cicero Ave STE 201 Oak Forest, IL 60452			Bear Down Logistics 8927Fountain Palm Alley Winter Garden, FL 34787		
TIME:	9:00 AM							
DOCU	PWO-25-03							
DOCUMENT NAME:								
		EXCEPTIONS						
NO	ITEM	QUANTITY	UNIT PRICE	TOTAL	QUANTITY	UNIT PRICE	TOTAL	
1	Snow and Material Hauling	(in hours)			(in hours)			
	Hourly rate (straight time) for 1 semi trailer portal to portal	16.00	\$145.00	\$2,320.00	16.00	\$152.94	\$2,447.04	
	Hourly rate (overtime time) for 1 semi trailer portal to portal	38.00	\$165.00	\$6,270.00	38.00	\$188.24	\$7,153.12	
	Hourly rate (Sunday/Holiday) for 1 semi trailer portal to portal	16.00	\$165.00	\$2,640.00	16.00	\$223.53	\$3,576.48	
	Total Snow and Material Hauling			\$11,230.00			\$13,176.64	
2	Debris hauling total bid price	Each			Each			
	Clean Fill per load	10	\$337.00	\$3,370.00	10	\$588.00	\$5,880.00	
	Asphalt per load	40	\$350.00	\$14,000.00	40	\$529.00	\$21,160.00	
	Concrete per load	10	\$275.00	\$2,750.00	10	\$529.00	\$5,290.00	
	Mixed Debris per load	125	\$337.00	\$42,125.00	125	\$681.00	\$85,125.00	
	Street Sweepings per lo1/3/25ad	35	\$1,500.00	\$52,500.00	35	\$1,363.00	\$47,705.00	
	Special Waste per load	25	\$1,500.00	\$37,500.00	25	\$1,363.00	\$34,075.00	
	Too Wet to Handle per load	10	\$337.00	\$3,370.00	10	\$1,363.00	\$13,630.00	
	Total Debris Hauling			\$155,615.00			\$212,865.00	
GRAND TOTAL				\$166,845.00			\$226,041.64	

2024 = \$107,800.84