



LAKE COUNTY FOREST PRESERVES
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Preservation, Restoration, Education and Recreation

DATE: June 3, 2019

MEMO TO: Jessica Vealitzek, Chair
Operations Committee

Agenda Item# 9.5

Terry Wilke, Chair
Finance Committee

FROM: John E. Nelson
Director of Operations and Infrastructure

RECOMMENDATION: Recommend approval of a Resolution awarding contracts for the purchase of gravel and other materials for a twenty-four (24) month period beginning July 1, 2019, and ending June 30, 2021, to Thelen Materials, LLC, Antioch, Illinois; Super Aggregates, Inc., McHenry, Illinois; Potsie's Inc., Ringwood, Illinois; and Waupaca Sand & Solutions, Waupaca, Wisconsin.

STRATEGIC DIRECTION SUPPORTED: Organizational Sustainability

FINANCIAL DATA: Gravel, sand and other materials are ordered on an as-needed basis depending upon the project and delivery location. The actual costs are charged to the appropriate operating account based upon the material and department using the material.

BACKGROUND: The District solicited bids for gravel, sand and other materials used for maintenance, repair and improvement projects throughout the District. The District solicited bids for gravel and material (i) to be delivered to sites within three different areas within the District and (ii) to be picked up at the pit. A total of 4 bidders submitted bids. Each of the 4 bidders was a low bidder for certain materials as described in Exhibit A which is attached. Those low bids are highlighted in yellow on Exhibit A. Staff recommends that the bids highlighted in orange on Exhibit A be found non-responsive because they did not include the laboratory test samples and product samples that were requested in the bid solicitation. Therefore, staff recommends that those non-responsive bids be rejected.

REVIEW BY OTHERS: Chief Operations Officer, Director of Finance, Director of Facilities and Corporate Counsel.

**LAKE COUNTY FOREST PRESERVE DISTRICT
LAKE COUNTY, ILLINOIS**

**A RESOLUTION AWARDING CONTRACTS FOR THE PURCHASE OF
GRAVEL AND MATERIALS**

WHEREAS, the Lake County Forest Preserve District (the "District") has advertised in The Lake County News Sun for sealed bids to purchase Gravel and Materials (the "Materials"); and

WHEREAS, all sealed bids were received and opened by the District at its General Offices, 1899 West Winchester Road, Libertyville, Illinois on May 1, 2019 at 10:00 a.m.; and

WHEREAS, the District's staff, the Purchasing Manager, the Operations Committee, and the Finance Committee have reviewed the bids and have prepared the attached Exhibit A, which identifies, in each line item (i) each type of Material the District desires to purchase, (ii) the delivery area for such Material, (iii) a bidder who has offered to deliver such Material to such area, and (iv) the bidder's proposed price for such Material with the low bids highlighted in yellow; and

WHEREAS, the District's staff, the Purchasing Manager, the Operations Committee, and the Finance Committee recommend that the Board of Commissioners (i) find that each yellow-highlighted bid listed in Exhibit A (collectively, the "Low Bids") is the lowest responsible bid for the type of Material and the delivery area corresponding to such Low Bid and (ii) award a contract to each bidder who submitted a Low Bid (collectively, the "Low Bidders") in an amount equal to the Low Bids (the "Contract Prices") submitted by such Low Bidder (collectively, the "Contracts"); and

WHEREAS, the Board of Commissioners hereby finds that the orange-highlighted bids listed in Exhibit A (the "Non-Responsive Bids") are not responsive bids; and

WHEREAS, the Board of Commissioners hereby finds that the Low Bidders are the lowest responsible bidders for the Materials, as set forth in the previous recital;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Lake County Forest Preserve District, Lake County, Illinois, **THAT**:

Section 1: Recitals. The recitals set forth above are incorporated as part of this Resolution by this reference.

Section 2: Rejection of Non-Responsive Bids. The Non-Responsive Bids are hereby rejected.

Section 3: Award of Contracts. The Low Bids submitted by the Low Bidders are hereby accepted and a Contract for Materials is hereby awarded to each Low Bidder, for the Materials for which it submitted a Low Bid, in the amount of the Contract Prices corresponding to such Low Bids.

Section 4: Execution of Contracts. The Executive Director of the District is hereby authorized and directed to execute the Contracts with the Low Bidders for the Materials in the amounts of the Contract Prices.

Section 5: Payments. The District Treasurer shall make payments under the Contracts only pursuant to and in accordance with the Contracts' terms.

Section 6: Effective Date. This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED this _____ day of _____, 2019.

AYES:

NAYS:

APPROVED this _____ day of _____, 2019.

Angelo D. Kyle, President
Lake County Forest Preserve District

ATTEST:

Julie Gragnani, Secretary
Lake County Forest Preserve District

Exhibit No. _____

Exhibit A

19033 24-MONTH GRAVEL/MATERIALS PURCHASE BID COMPARISON (BID OPENING MAY 1, 2019)										THELEN MATERIALS, LLC.					SUPER AGGREGATES					POTSIES INC					WAUPACA SAND & SOLUTIONS				
ITEM	DESCRIPTION	UOM	AREA 1	AREA 2	AREA 3	PICK UP AT PIT	AREA 1	AREA 2	AREA 3	PICK UP AT PIT	AREA 1	AREA 2	AREA 3	PICK UP AT PIT	AREA 1	AREA 2	AREA 3	PICK UP AT PIT	AREA 1	AREA 2	AREA 3	PICK UP AT PIT	AREA 1	AREA 2	AREA 3	PICK UP AT PIT			
1	Boulders	TON	\$ 52.94	\$ 52.79	\$ 54.29	\$ 50.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 53.00	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB		
2	Riprap (Natural Cobbles) 4" - 12"	TON	NB	NB	NB	NB	\$ 63.00	\$ 63.00	\$ 68.00	\$ 48.00	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	\$ 81.00	\$ 81.00	\$ 81.00	NB	NB		
3	RR-3 (stone)	TON	NB	NB	NB	NB	\$ 50.00	\$ 50.00	\$ 50.00	\$ 30.00	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB		
4	RR-4 (stone)	TON	NB	NB	NB	NB	\$ 50.00	\$ 50.00	\$ 50.00	\$ 30.00	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB		
5	RR-5 (stone)	TON	NB	NB	NB	NB	\$ 50.00	\$ 50.00	\$ 50.00	\$ 30.00	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB		
6	CA-1 (Crushed, 3" minus)	TON	\$ 32.54	\$ 32.39	\$ 33.89	\$ 30.00	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB		
7	3" Stone (Crushed, evenly graded Limestone)	TON	\$ 32.54	\$ 32.39	\$ 33.89	\$ 30.00	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB		
8	#10 Stone (Natural 2"-4", Washed)	TON	\$ 21.54	\$ 21.39	\$ 22.89	\$ 20.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 14.00	\$ 14.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00		
9	CA-5 (#8 Stone, Natural 1 1/2", Washed)	TON	\$ 20.54	\$ 20.39	\$ 21.89	\$ 20.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 14.00	\$ 14.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00		
10	CA-6 (Grade 8 Limestone)	TON	\$ 26.54	\$ 26.39	\$ 27.89	\$ 20.00	\$ 26.00	\$ 26.00	\$ 30.00	\$ 12.00	\$ 12.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00		
11	CA-6 (Grade 9)	TON	\$ 16.54	\$ 16.39	\$ 17.89	\$ 15.00	\$ 22.00	\$ 22.00	\$ 24.00	\$ 10.00	\$ 10.00	\$ 22.00	\$ 22.00	\$ 22.00	\$ 22.00	\$ 22.00	\$ 22.00	\$ 22.00	\$ 22.00	\$ 22.00	\$ 22.00	\$ 22.00	\$ 22.00	\$ 22.00	\$ 22.00	\$ 22.00	\$ 22.00		
12	CA-6 (Crushed Concrete)	TON	NB	NB	NB	NB	\$ 22.00	\$ 22.00	\$ 26.00	\$ 12.00	\$ 12.00	\$ 26.00	\$ 26.00	\$ 26.00	\$ 26.00	\$ 26.00	\$ 26.00	\$ 26.00	\$ 26.00	\$ 26.00	\$ 26.00	\$ 26.00	\$ 26.00	\$ 26.00	\$ 26.00	\$ 26.00	\$ 26.00		
13	CA-7/11 (Clean Crushed 3/4"-1", Chips)	TON	\$ 20.54	\$ 19.64	\$ 21.89	\$ 18.00	\$ 28.00	\$ 28.00	\$ 32.00	\$ 14.00	\$ 14.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00		
14	CA-7/11 (#6 Stone, Natural 3/4"-1", Washed)	TON	\$ 17.54	\$ 16.64	\$ 18.89	\$ 16.00	\$ 26.00	\$ 26.00	\$ 24.00	\$ 12.00	\$ 12.00	\$ 26.00	\$ 26.00	\$ 26.00	\$ 26.00	\$ 26.00	\$ 26.00	\$ 26.00	\$ 26.00	\$ 26.00	\$ 26.00	\$ 26.00	\$ 26.00	\$ 26.00	\$ 26.00	\$ 26.00	\$ 26.00		
15	CA-16 (Pea Gravel, Natural 3/8", Washed)	TON	\$ 13.54	\$ 12.64	\$ 14.89	\$ 12.00	\$ 21.00	\$ 21.00	\$ 19.00	\$ 7.00	\$ 7.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00		
16	CA-16 (Clean Crushed, 3/8" Chips)	TON	\$ 21.54	\$ 20.64	\$ 22.89	\$ 18.00	\$ 31.00	\$ 31.00	\$ 29.00	\$ 17.00	\$ 17.00	\$ 31.00	\$ 31.00	\$ 31.00	\$ 31.00	\$ 31.00	\$ 31.00	\$ 31.00	\$ 31.00	\$ 31.00	\$ 31.00	\$ 31.00	\$ 31.00	\$ 31.00	\$ 31.00	\$ 31.00	\$ 31.00		
17	FA-5 (Limestone Screenings, 3/8"x0#8, Chips with Fines)	TON	\$ 24.54	\$ 24.39	\$ 25.89	\$ 20.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 7.00	\$ 7.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00		
18	FA-10 (Blending Sand)	TON	\$ 10.54	\$ 10.39	\$ 11.89	\$ 8.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 7.00	\$ 7.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00		
19	FA-2 (Torpedo Sand)	TON	\$ 12.54	\$ 11.64	\$ 13.89	\$ 8.00	\$ 19.50	\$ 19.50	\$ 17.50	\$ 5.50	\$ 5.50	\$ 19.50	\$ 19.50	\$ 19.50	\$ 19.50	\$ 19.50	\$ 19.50	\$ 19.50	\$ 19.50	\$ 19.50	\$ 19.50	\$ 19.50	\$ 19.50	\$ 19.50	\$ 19.50	\$ 19.50	\$ 19.50		
20	FA-9 (Mason Sand)	TON	\$ 17.04	\$ 16.14	\$ 18.39	\$ 12.00	\$ 28.00	\$ 28.00	\$ 25.00	\$ 9.00	\$ 9.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00		
21	Decomposed Red Crush Granite	TON	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	\$ 81.00	\$ 81.00	\$ 81.00	\$ 81.00	NB		
22	FA-21 (Trail Surface Aggregate)	TON	\$ 15.54	\$ 15.39	\$ 16.89	\$ 12.00	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB		
23	6 Bag Mix Concrete	CY	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB		
24	5 Bag Mix Concrete	CY	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB		
25	Pulverized Topsoil	CY	\$ 22.54	\$ 22.39	\$ 23.89	\$ 18.00	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	\$ 19.00	\$ 19.00	\$ 19.00	\$ 19.00	\$ 19.00	\$ 19.00		
26	Non-Pulverized Topsoil	CY	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	\$ 17.50	\$ 17.50	\$ 17.50	\$ 17.50	\$ 17.50	\$ 17.50		
27	Compost	CY	\$ 14.64	\$ 14.51	\$ 15.82	\$ 10.00	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB		
28	Mulch (Triple-Ground)	CY	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB		
29	Mulch (Triple-Ground Aged)	CY	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB		
30	Leaf Compost	CY	\$ 14.64	\$ 14.51	\$ 15.82	\$ 10.00	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB		
31	USGA Bunker Sand	TON	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	\$ 32.50	\$ 32.50	\$ 32.50	\$ 32.50	\$ 32.50		
32	USGA Rootzone Sand	TON	\$ 21.54	\$ 20.64	\$ 22.89	\$ 18.00	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	\$ 32.50	\$ 32.50	\$ 32.50	\$ 32.50	\$ 32.50		
33	USGA Greens Construction Mix	TON	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	\$ 46.35	\$ 46.35	\$ 46.35	\$ 46.35	\$ 46.35	\$ 46.35		
34	USGA Bridging Gravel	TON	\$ 17.54	\$ 17.39	\$ 18.89	\$ 16.00	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	\$ 30.60	\$ 30.60	\$ 30.60	\$ 30.60	\$ 30.60		
35	USGA Fines-Free Topdressing Sand (Non Dried)	TON	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	\$ 45.30	\$ 45.30	\$ 45.30	\$ 45.30	\$ 45.30		
36	Divot 7:2:1 Mix	TON	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	\$ 48.60	\$ 48.60	\$ 48.60	\$ 48.60	\$ 48.60		

\$#.## Denotes non-responsive bid (required submittal not provided with bid)

NB Denotes no bid received

\$#.## Denotes lowest qualified bid