



DATE: May 24, 2021

MEMO TO: Jessica Vealitzek, Chair
Operations Committee

Julie Simpson, 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 thirty (30) month period beginning July 1, 2021 and ending December 31, 2023, to Potsie's Inc.; Super Aggregates, Inc.; Thelen Materials, LLC; and Waupaca Sand & Solutions.

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 six bidders submitted bids as listed on the Exhibit to the Resolution. One bidder, Utility Transport Service, Inc. has requested to withdraw its bids because it mistakenly omitted cartage expenses from their bids, which are highlighted in red on the Exhibit to the Resolution. Staff is recommending that Utility Transport Service, Inc., be allowed to withdraw its bid and is recommending award of contracts to the other low bidders that submitted the bids highlighted in yellow on the Exhibit to the Resolution.

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

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

**BOARD OF COMMISSIONERS
LAKE COUNTY FOREST PRESERVE DISTRICT
REGULAR JUNE MEETING
JUNE 8, 2021**

MISTER PRESIDENT AND MEMBERS OF THE BOARD OF COMMISSIONERS:

Your **OPERATIONS COMMITTEE** and **FINANCE COMMITTEE** present herewith a "A Resolution Awarding Contracts for the Purchase of Gravel and Materials," and requests its approval.

OPERATIONS COMMITTEE:

Date: _____ Roll Call Vote: Ayes: ____ Nays: _____

Voice Vote Majority Ayes; Nays: _____

FINANCE COMMITTEE:

Date: _____ Roll Call Vote: Ayes: ____ Nays: _____

Voice Vote Majority Ayes; Nays: _____

**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 April 7, 2021 at 11:00 a.m.; and

WHEREAS, Utility Transport Service, Inc. has requested that they be allowed to withdraw their bid as highlighted red on the Exhibit, stating that prices did not include cartage (the “Incorrect Bids”); 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 (the “Exhibit”), 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, which (excluding the Incorrect Bids) are 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) allow the Incorrect Bids to be withdrawn (ii) find that each yellow-highlighted bid listed on the Exhibit (collectively, the “Low Bids”) is the lowest responsible bid for the type of Material and the delivery area corresponding to such Low Bid and (iii) 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 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: Withdrawal of Incorrect Bids. The Incorrect Bids are hereby allowed to be withdrawn and are rejected.

Section 3: Award of Contract. 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 Contract. 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 _____, 2021.

AYES:

NAYS:

APPROVED this _____ day of _____, 2021.

Angelo D. Kyle, President
Lake County Forest Preserve District

ATTEST:

Julie Gagnani, Secretary
Lake County Forest Preserve District

Exhibit No. _____

Exhibit

BID 21021, Opened 04/07/2021, 11a.m.
 Purchase & Delivery of Gravel & Materials
 Project Manager: Kevin Kleinjan, Mark Petitgoue




BLANK ITEMS = NO BID

Item	Description	UOM	Est Qty (annual)	POTSIES, INC. McHenry, IL 60050				SUPER AGGREGATES McHenry, IL 60050			
				Area 1	Area 2	Area 3	Pick up at pit	Area 1	Area 2	Area 3	Pick up at pit
1	Boulders (12" – 18")	TON	100					100.00	102.00	105.00	75.00
2	Boulders (18" – 24")	TON	100					100.00	102.00	105.00	75.00
3	Boulders (24" – 36")	TON	100					115.00	117.00	122.00	90.00
4	Boulders (36" – 60")	TON	100					78.00	80.00	85.00	53.00
5	Riprap, Natural Cobbles (4" – 8")	TON	100					59.00	60.00	61.50	45.00
6	Riprap, Natural Cobbles (8" – 12")	TON	100					74.00	75.00	76.50	60.00
7	Riprap, Erosion Protection (RR-3)	TON	300					55.00	55.00	55.00	30.00
8	Riprap, Erosion Protection (RR-4)	TON	300					55.00	55.00	55.00	30.00
9	Riprap, Erosion Protection (RR-5)	TON	60					60.00	60.00	60.00	35.00
10	Riprap, Rockfill (RR-3)	TON	200					55.00	55.00	55.00	30.00
11	Riprap, Rockfill (RR-4)	TON	200					55.00	55.00	55.00	30.00
12	Riprap, Rockfill (RR-5)	TON	60					60.00	60.00	60.00	35.00
13	CA-1 (Crushed, 3" minus)	TON	100					31.00	29.40	31.00	21.00
14	CA-5 (#8 Stone, Natural 1 ½", Washed)	TON	100					30.50	30.50	30.50	14.00
15	CA-6 (Grade 8 Limestone)	TON	200					25.50	25.50	25.50	6.50
16	CA-6 (Grade 9)	TON	300					23.50	22.50	23.50	10.00
17	CA-6 (Crushed Concrete)	TON	300					19.50	17.90	19.50	9.50
18	CA-7/11 (Clean Crushed ¾"-1", Chips)	TON	100					24.50	25.50	26.50	12.00
19	CA-7/11 (#6 Stone, Natural ¾"-1" Washed)	TON	100					24.00	23.00	24.00	10.50
20	CA-16 (Pea Gravel, Natural 3/8", Washed)	TON	80					20.50	19.50	20.50	7.00
21	CA-16 (Clean Crushed, 3/8" Chips)	TON	50					30.50	29.50	30.50	17.00
22	#10 Stone (Natural 2"-4", Washed)	TON	60					33.00	33.00	33.00	12.00
23	3" (Crushed, evenly graded Limestone)	TON	200					31.00	29.40	31.00	21.00
24	3" (Crushed Concrete)	TON	150					28.50	27.50	28.50	15.00
25	FA-2 (Torpedo Sand)	TON	200					17.00	18.00	19.00	4.50
26	FA-5 (Limestone Screenings, 3/8"x0", Chips with Fines)	TON	500					26.00	26.00	26.00	6.00
27	FA-9 (Mason Sand)	TON	200					23.00	23.50	24.00	9.00
28	FA-10 (Blending Sand)	TON	100					19.50	19.50	22.00	7.00
29	FA-21 (LCFPD Trail Surface Aggregate)	TON	4000								
30	Decomposed Red Crush Granite	TON	20								
31	Ready-mix Portland Cement Concrete (5 Bag Mix)	CY	50								
32	Ready-mix Portland Cement Concrete (6 Bag Mix)	CY	50								
33	Topsoil (Pulverized)	CY	1100	19.00	19.00	19.00	15.00				
34	Topsoil (Non-Pulverized)	CY	500	17.00	17.00	17.00	14.00	23.50	23.50	23.50	6.00
35	Compost	CY	100					21.00	21.00	22.50	8.50

BID 21021, Opened 04/07/2021, 11a.m.
 Purchase & Delivery of Gravel & Materials
 Project Manager: Kevin Kleinjan, Mark Petitgoue

BLANK ITEMS = NO BID

Item	Description	UOM	Est Qty (annual)	POTSIES, INC. McHenry, IL 60050				SUPER AGGREGATES McHenry, IL 60050			
				Area 1	Area 2	Area 3	Pick up at pit	Area 1	Area 2	Area 3	Pick up at pit
36	Mulch (Triple-Ground)	CY	300								
37	Mulch (Triple-Ground Aged)	CY	100								
38	Leaf Compost	CY	100								
39	USGA Bunker Sand	TON	150								
40	USGA Rootzone Sand	TON	1000								
41	USGA Greens Construction Mix	TON	20								
42	USGA Bridging Gravel	TON	200								
43	USGA Fines-Free Topdressing Sand (Non Dried)	TON	250								
44	Divot 7:2:1 Mix	TON	100								

Low Bids 
 Bid Withdrawal Request 
 no bids for product 

BID 21021, Opened 04/07/2021, 11a.m.
 Purchase & Delivery of Gravel & Materials
 Project Manager: Kevin Kleinjan, Mark Petitgoue




BLANK ITEMS = NO BID

Item	Description	UOM	Est Qty (annual)	THELEN MATERIALS LLC Antioch, IL 60002				TAZA SUPPLIES Naperville, IL 60540			
				Area 1	Area 2	Area 3	Pick up at pit	Area 1	Area 2	Area 3	Pick up at pit
1	Boulders (12" – 18")	TON	100								
2	Boulders (18" – 24")	TON	100								
3	Boulders (24" – 36")	TON	100								
4	Boulders (36" – 60")	TON	100								
5	Riprap, Natural Cobbles (4" – 8")	TON	100								
6	Riprap, Natural Cobbles (8" – 12")	TON	100								
7	Riprap, Erosion Protection (RR-3)	TON	300					65.00	65.00	65.00	61.00
8	Riprap, Erosion Protection (RR-4)	TON	300					68.00	68.00	68.00	63.00
9	Riprap, Erosion Protection (RR-5)	TON	60								
10	Riprap, Rockfill (RR-3)	TON	200								
11	Riprap, Rockfill (RR-4)	TON	200								
12	Riprap, Rockfill (RR-5)	TON	60								
13	CA-1 (Crushed, 3" minus)	TON	100					33.00	33.00	33.00	27.00
14	CA-5 (#8 Stone, Natural 1 ½", Washed)	TON	100	24.65	24.34	25.56					
15	CA-6 (Grade 8 Limestone)	TON	200								
16	CA-6 (Grade 9)	TON	300	20.19	20.19	20.95					
17	CA-6 (Crushed Concrete)	TON	300								
18	CA-7/11 (Clean Crushed ¾"-1", Chips)	TON	100	24.19	24.19	24.95					
19	CA-7/11 (#6 Stone, Natural ¾"-1" Washed)	TON	100	22.65	22.34	23.56		30.00	30.00	30.00	25.00
20	CA-16 (Pea Gravel, Natural 3/8", Washed)	TON	80	15.19	15.19	15.95					35.00
21	CA-16 (Clean Crushed, 3/8" Chips)	TON	50	26.19	26.19	26.95					
22	#10 Stone (Natural 2"-4", Washed)	TON	60	27.65	27.34	28.56					
23	3" (Crushed, evenly graded Limestone)	TON	200								
24	3" (Crushed Concrete)	TON	150								
25	FA-2 (Torpedo Sand)	TON	200	13.69	13.69	14.45					
26	FA-5 (Limestone Screenings, 3/8"x0", Chips with Fines)	TON	500								
27	FA-9 (Mason Sand)	TON	200	19.65	19.34	20.56					
28	FA-10 (Blending Sand)	TON	100	12.65	12.34	13.56					
29	FA-21 (LCFPD Trail Surface Aggregate)	TON	4000	17.65	17.34	18.56					
30	Decomposed Red Crush Granite	TON	20								
31	Ready-mix Portland Cement Concrete (5 Bag Mix)	CY	50								
32	Ready-mix Portland Cement Concrete (6 Bag Mix)	CY	50								
33	Topsoil (Pulverized)	CY	1100	24.65	33.50	25.56					
34	Topsoil (Non-Pulverized)	CY	500								
35	Compost	CY	100	16.98	16.70	17.81					

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Item	Description	UOM	Est Qty (annual)	THELEN MATERIALS LLC Antioch, IL 60002				TAZA SUPPLIES Naperville, IL 60540			
				Area 1	Area 2	Area 3	Pick up at pit	Area 1	Area 2	Area 3	Pick up at pit
36	Mulch (Triple-Ground)	CY	300								
37	Mulch (Triple-Ground Aged)	CY	100								
38	Leaf Compost	CY	100	17.98	17.70	18.81					
39	USGA Bunker Sand	TON	150								
40	USGA Rootzone Sand	TON	1000	24.65	24.34	25.56					
41	USGA Greens Construction Mix	TON	20								
42	USGA Bridging Gravel	TON	200	24.19	24.19	24.95					
43	USGA Fines-Free Topdressing Sand (Non Dried)	TON	250								
44	Divot 7:2:1 Mix	TON	100								

Low Bids 
 Bid Withdrawal Request 
 no bids for product 

BID 21021, Opened 04/07/2021, 11a.m.
 Purchase & Delivery of Gravel & Materials
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BLANK ITEMS = NO BID

Item	Description	UOM	Est Qty (annual)	UTILITY TRANSPORT Markham, IL 60428				WAUPACA SAND & SOLUTIONS Waupaca, WI 54981			
				Area 1	Area 2	Area 3	Pick up at pit	Area 1	Area 2	Area 3	Pick up at pit
1	Boulders (12" – 18")	TON	100	82.00	82.00	82.00					
2	Boulders (18" – 24")	TON	100	81.00	81.00	81.00					
3	Boulders (24" – 36")	TON	100	81.00	81.00	81.00					
4	Boulders (36" – 60")	TON	100	81.00	81.00	81.00					
5	Riprap, Natural Cobbles (4" – 8")	TON	100	88.16	87.01	87.01					
6	Riprap, Natural Cobbles (8" – 12")	TON	100	88.16	87.01	87.01					
7	Riprap, Erosion Protection (RR-3)	TON	300	43.25	42.00	43.25					
8	Riprap, Erosion Protection (RR-4)	TON	300	43.25	42.00	43.25					
9	Riprap, Erosion Protection (RR-5)	TON	60	43.25	42.00	43.25					
10	Riprap, Rockfill (RR-3)	TON	200	43.25	42.00	43.25					
11	Riprap, Rockfill (RR-4)	TON	200	43.25	42.00	43.25					
12	Riprap, Rockfill (RR-5)	TON	60	43.25	42.00	43.25					
13	CA-1 (Crushed, 3" minus)	TON	100	25.00	26.75	26.75					
14	CA-5 (#8 Stone, Natural 1 ½", Washed)	TON	100	30.75	30.75	27.00					
15	CA-6 (Grade 8 Limestone)	TON	200	28.75	27.75	29.25					
16	CA-6 (Grade 9)	TON	300	25.25	24.25	27.75					
17	CA-6 (Crushed Concrete)	TON	300	16.50	15.50	17.00					
18	CA-7/11 (Clean Crushed ¾"-1", Chips)	TON	100								
19	CA-7/11 (#6 Stone, Natural ¾"-1" Washed)	TON	100								
20	CA-16 (Pea Gravel, Natural 3/8", Washed)	TON	80	13.25	14.50	14.50					
21	CA-16 (Clean Crushed, 3/8" Chips)	TON	50	30.50	29.50	31.00					
22	#10 Stone (Natural 2"-4", Washed)	TON	60								
23	3" (Crushed, evenly graded Limestone)	TON	200	25.00	26.75	26.75					
24	3" (Crushed Concrete)	TON	150	26.52	26.52	24.02					
25	FA-2 (Torpedo Sand)	TON	200	10.90	12.15	12.15					
26	FA-5 (Limestone Screenings, 3/8"x0", Chips with Fines)	TON	500	21.30	23.05	23.03					
27	FA-9 (Mason Sand)	TON	200	17.25	18.50	18.50					
28	FA-10 (Blending Sand)	TON	100	12.25	13.50	13.50					
29	FA-21 (LCFPD Trail Surface Aggregate)	TON	4000	15.00	17.50	17.50					
30	Decomposed Red Crush Granite	TON	20	75.43	74.08	75.43		\$86.50/ton	\$86.50/ton	\$86.50/ton	\$51.00/ton
31	Ready-mix Portland Cement Concrete (5 Bag Mix)	CY	50								
32	Ready-mix Portland Cement Concrete (6 Bag Mix)	CY	50								
33	Topsoil (Pulverized)	CY	1100	48.50	43.50	41.00					
34	Topsoil (Non-Pulverized)	CY	500	32.50	27.50	25.00					
35	Compost	CY	100	22.00	24.50	25.00					

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 Purchase & Delivery of Gravel & Materials
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BLANK ITEMS = NO BID

Item	Description	UOM	Est Qty (annual)	UTILITY TRANSPORT Markham, IL 60428				WAUPACA SAND & SOLUTIONS Waupaca, WI 54981			
				Area 1	Area 2	Area 3	Pick up at pit	Area 1	Area 2	Area 3	Pick up at pit
36	Mulch (Triple-Ground)	CY	300	38.00	38.00	35.50					
37	Mulch (Triple-Ground Aged)	CY	100	38.50	38.50	36.00					
38	Leaf Compost	CY	100	28.50	31.00	31.00					
39	USGA Bunker Sand	TON	150					\$34.55/ton	\$32.75/ton	\$32.25/ton	\$22.25/ton
40	USGA Rootzone Sand	TON	1000					\$34.55/ton	\$32.75/ton	\$32.25/ton	\$22.25/ton
41	USGA Greens Construction Mix	TON	20					\$48.30/ton	\$46.50/ton	\$46.00/ton	\$36.00/ton
42	USGA Bridging Gravel	TON	200					\$30.30/ton	\$28.50/ton	\$28.00/ton	\$18.00/ton
43	USGA Fines-Free Topdressing Sand (Non Dried)	TON	250					\$46.55/ton	\$46.30/ton	\$46.55/ton	\$25.95/ton
44	Divot 7:2:1 Mix	TON	100					\$51.05/ton	\$49.25/ton	\$48.75/ton	\$38.75/ton

Low Bids 
 Bid Withdrawal Request 
 no bids for product 