

DATE: November 6, 2023

MEMO TO: Jessica Vealitzek, Chair

Operations Committee

Gina Roberts, Chair Finance Committee

FROM: John E. Nelson

Chief Operations Officer

RECOMMENDATION: Recommend approval of a Resolution awarding contracts for the purchase of grounds materials for a two-year period to Potsie's, Inc.; Waupaca Sand and Solutions; Thelen Materials, LLC; Super Aggregates; and Central Tree and Landscape Mulch, LLC.

STRATEGIC DIRECTION SUPPORTED: Organizational Sustainability

<u>FINANCIAL DATA:</u> 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, with pricing based on either materials: (i) to be delivered by the bidder to sites within three different areas within the District, or (ii) to be picked up at the bidder's pit. A total of five bidders submitted bids as listed on the Exhibit to the Resolution.

One bidder's bids for one product type (highlighted in red on the Exhibit to the Resolution) do not conform to the bidding specifications for the product, and staff is recommending those bids be rejected.

Staff is recommending award of contracts to the low bidders that submitted the bids highlighted in yellow on the Exhibit to the Resolution.

The contracts will commence on January 1, 2024, be in effect for two years, and end on December 31, 2025.

REVIEW BY OTHERS: Director of Finance, Director of Golf Operations, Chief of Grounds Maintenance, Manager of Board Operations, and Corporate Counsel.

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

BOARD OF COMMISSIONERS LAKE COUNTY FOREST PRESERVE DISTRICT REGULAR NOVEMBER MEETING NOVEMBER 15, 2023

MISTER PRESIDENT AND MEMBERS OF THE BOARD OF COMMISSIONERS:

Your **OPERATIONS COMMITTEE** and **FINANCE COMMITTEE** present herewith "A Resolution Awarding Contracts for the Purchase of Grounds Materials" and request 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 GROUNDS MATERIALS

WHEREAS, the Lake County Forest Preserve District (the "District") has advertised in <u>The Lake County News Sun</u> for sealed bids to sell to the District grounds materials, which are listed under the column titled "DESCRIPTION" on the attached exhibit (the "Products"); and

WHEREAS, all sealed bids were received and opened by the District at its General Offices, 1899 West Winchester Road, Libertyville, Illinois on August 31, 2023 at 11:00 a.m. and such bids are summarized on the exhibit attached hereto (the "Exhibit"); and

WHEREAS, the Board of Commissioners hereby finds that the red highlighted bids in the Exhibit are for incorrect or unacceptable alternate products that do not conform to the bidding specifications for the Products (collectively, the "Non-Conforming Bids"); and

WHEREAS, the District's staff; the Purchasing Manager; the Chief of Grounds Maintenance, the Operations Committee, and the Finance Committee have reviewed the bids, and recommend that the Board of Commissioners (i) find that each yellow highlighted bid listed on the Exhibit (collectively, the "Low Bids") is a lowest responsible bid for the corresponding type of Product listed in the "DESCRIPTION" column of the Exhibit and (ii) award contracts for the Products to each of Potsie's, Inc.; Waupaca Sand and Solutions; Thelen Materials, LLC; Super Aggregates; and Central Tree and Landscape Mulch, LLC (collectively the "Low Bidders") for the Products for which each Low Bidder submitted a Low Bid, pursuant to which the District may purchase such amounts of the Products that it determines are necessary or desirable for District use (collectively, the "Contracts"); and

WHEREAS, the Board of Commissioners hereby finds that each Low Bid is a lowest responsible bid for the corresponding type of Product listed in the "DESCRIPTION" column of the Exhibit;

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

<u>Section 1</u>. <u>Recitals</u>. The recitals set forth above are incorporated as a part of this Resolution by this reference.

<u>Section 2</u>. <u>Rejection of Non-Conforming Bids</u>. The Non-Conforming Bids are hereby rejected.

<u>Section 3.</u> <u>Acceptance of Bids and Award of Contracts.</u> The Low Bids in the amounts listed on the Exhibit (the "Contract Prices") are hereby accepted and Contracts for the Products are hereby awarded to the Low Bidders. The Executive Director of the District is hereby authorized to execute the Contracts for the Products in the amount of the Contract Prices.

Section 4. Payments. The Treasurer shall make payments under the Contracts only pursuant to and in accordance with the Contracts' terms.

Section 5. Effective Date. passage and approval in the m		e in full force and effect from and after its
PASSED this	day of	_, 2023
AYES:		
NAYS:		
APPROVED this	day of	_, 2023
		Angelo D. Kyle, President Lake County Forest Preserve District
ATTEST:		
Julie Gragnani, Board Secreta Lake County Forest Preserve I Exhibit No		

EXHIBIT A

BLAN	K ITEMS = NO BID				Potsie	s, Inc.		w	aupaca Sand	d & Solution	s	Т	helen Mate	erials, LLC		Super Aggregates				Central Tree & Landscape Mulch LLC				
Item	Description	UOM	Est Qty (annual)	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 (12" – 18")	TON	100													\$95.00	\$95.00	\$95.00	\$75.00					
2	Boulders (18" – 24")	TON	100													\$105.00	\$105.00	\$105.00	\$85.00					
3	Boulders (24" – 36")	TON	100													\$125.00	\$125.00	\$125.00	\$105.00					
4	Boulders (36" – 60")	TON	100													\$130.00	\$130.00	\$130.00	\$110.00					
5	Riprap, Natural Cobbles (4" – 8")	TON	100													\$75.00	\$75.00	\$75.00	\$55.00					
6	Riprap, Natural Cobbles (8" – 12")	TON	100													\$80.00	\$80.00	\$80.00	\$60.00					
7	Riprap, Erosion Protection (RR-3)	TON	300													\$60.00	\$60.00	\$60.00	\$35.00					
8	Riprap, Erosion Protection (RR-4)	TON	300													\$65.00	\$65.00	\$65.00	\$40.00					
9	Riprap, Erosion Protection (RR-5)	TON	60													\$70.00	\$70.00	\$70.00	\$45.00					
10	Riprap, Rockfill (RR- 3)	TON	200													\$60.00	\$60.00	\$60.00	\$35.00					
11	Riprap, Rockfill (RR- 4)	TON	200													\$65.00	\$65.00	\$65.00	\$40.00					
12	Riprap, Rockfill (RR- 5)	TON	60													\$70.00	\$70.00	\$70.00	\$45.00					
13	CA-1 (Crushed, 3" minus)	TON	100													\$40.00	\$40.00	\$40.00	\$15.00					
14	CA-5 (#8 Stone, Natural 1 ½", Washed)	TON	100													\$40.00	\$40.00	\$40.00	\$20.00					
15	CA-6 (Grade 8 Limestone)	TON	200													\$33.00	\$33.00	\$33.00	\$8.00					
16	CA-6 (Grade 9)	TON	300													\$30.00	\$30.00	\$30.00	\$13.00					
17	CA-6 (Crushed Concrete)	TON	300													\$30.00	\$30.00	\$30.00	\$16.00					
18	CA-7/11 (Clean Crushed ¾"-1", Chips)	TON	100									\$32.25	\$31.63	\$31.98		\$33.00	\$36.00	\$36.00	\$19.00					
19	CA-7/11 (#6 Stone, Natural ¾"-1" Washed)	TON	100									\$25.37	\$23.80	\$23.98		\$33.00	\$33.00	\$33.00	\$16.00					
20	CA-16 (Pea Gravel, Natural 3/8", Washed)	TON	80					\$35.75	\$32.25	\$33.00	\$20.75	\$18.25	\$17.63	\$17.98		\$30.00	\$30.00	\$30.00	\$13.00					

21 0	CA-16 (Clean Crushed, 3/8" Chips)	TON	50									\$35.37	\$33.80	\$33.98	\$33.00	\$36.00	\$36.00	\$19.00				
22 #	#10 Stone (Natural 2"-4", Washed)	TON	60									\$38.25	\$37.63	\$37.98	\$40.00	\$40.00	\$40.00	\$20.00				
22 3	3" (Crushed, evenly graded Limestone)	TON	200												\$40.00	\$40.00	\$40.00	\$15.00				
1 74 1	3" (Crushed Concrete)	TON	150												\$40.00	\$40.00	\$40.00	\$20.00				
	FA-2 (Torpedo Sand)	TON	200									\$16.25	\$15.63	\$15.98	\$20.50	\$23.50	\$23.50	\$6.50				
26 S 3	FA-5 (Limestone Screenings, 3/8″x0″, Chips with Fines)	TON	500												\$31.00	\$31.00	\$31.00	\$6.00				
27 F	FA-9 (Mason Sand)	TON	200									\$24.25	\$23.63	\$24.33	\$36.00	\$36.00	\$36.00	\$16.00				
28 S	FA-10 (Blending Sand)	TON	100									\$15.25	\$14.63	\$15.33	\$26.00	\$29.00	\$29.00	\$9.00				
1 /4 1	FA-21 (LCFPD Trail Surface Aggregate)	TON	4000									\$21.25	\$20.63	\$21.33								
1 30 1	Decomposed Red Crush Granite	TON	20					\$119.05	\$119.05	\$119.05												
31 0	Ready-mix Portland Cement Concrete (5 Bag Mix)	CY	50																			
32 C	Ready-mix Portland Cement Concrete (6 Bag Mix)	CY	50																			
33 T	Topsoil (Pulverized)	CY	1100	\$20.50	\$20.50	\$20.50	\$15.00					\$23.25	\$22.63	\$23.33								
	Topsoil (Non- Pulverized)	CY	500	\$18.00	\$18.00	\$18.00	\$15.00								\$21.00	\$24.00	\$24.00	\$7.00				
35 C	Compost	CY	100									\$19.98	\$19.96	\$20.60								
36	Mulch (Triple- Ground)	CY	300																\$36.00	\$36.00	\$36.00	
	Mulch (Triple- Ground Aged)	CY	100																\$36.00	\$36.00	\$36.00	
38 L	Leaf Compost	CY	100									\$19.98	\$19.96	\$20.60								
	USGA Bunker Sand	TON	150					\$42.25	\$38.75	\$39.50	\$26.75	\$49.25	\$48.63	\$49.33								
40 S	USGA Rootzone Sand	TON	1000					\$42.25	\$38.75	\$39.50	\$26.75	\$29.25	\$28.63	\$29.33								
41	USGA Greens Construction Mix	TON	20					\$58.25	\$54.75	\$55.50	\$42.75											
42 (USGA Bridging Gravel	TON	200					\$35.75	\$32.25	\$33.00	\$20.75	\$24.25	\$23.63	\$24.33								
43 T	USGA Fines-Free Topdressing Sand (Non Dried)	TON	250					\$55.45	\$59.40	\$55.30	\$29.40	\$49.25	\$48.63	\$49.33								
44 D	Divot 7:2:1 Mix	TON	100					\$60.50	\$57.00	\$57.75	\$45.00											