



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.

<u>REVIEW BY OTHERS:</u> 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.

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

| passage and approval in the | he manner provided | by law. | |
|---|--------------------|-------------------|----------------------------------|
| PASSED this | day of | , 2023 | |
| AYES: | 281 | | |
| NAYS: | | | |
| APPROVED this | day of | , 2023 | |
| 41 | | | |
| | | | |
| | | Angelo D. Kyle, P | resident st Preserve District |
| 4 | | Lake County Fore | st Preserve District |
| ATTEST: | | 2 | |
| | | | |
| Julie Gragnani, Board Sec Lake County Forest Prese | | | |
| Exhibit No | | | w. |
| | | | |
| | | | |

Section 5. Effective Date. This Resolution shall be in full force and effect from and after its

EXHIBIT A

| BLANK ITEMS = NO BID | | | Potsies, Inc. | | | Waupaca Sand & Solutions | | | | Т | helen Mate | erials, LLC | | | Central Tree & Landscape Mulch LLC | | | | | | | | |
|----------------------|--|-----|---------------------|--------|--------|--------------------------|----------------------|---------|---------|---------|----------------------|-------------|---------|---------|---------------------------------------|----------|----------|----------|-------------------|--------|--------|--------|-------------------------|
| ltem | Description | иом | Est Qty (annual) | Area 1 | Area 2 | Area 3 | Pick up at pit | Area 1 | Area 2 | Area 3 | Pick up at plt | 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 | т. | | | |
| 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 | | | | |

| Comparison Com | 21 | CA-16 (Clean Crushed, 3/8" | TON | 50 | . 1 | 1 | | 1 | - 1 | | 1 | 1 | \$35.37 | \$33.80 | \$33.98 | | \$33.00 | \$36.00 | \$36,00 | \$19.00 | | Î | - 1 | Ĭ |
|--|----|--|-----|------|---------|---------|---------|---------|----------|----------|----------|---------|---------|---------|---------|------|---------|---------|---------|---------|---------|---------|---------|---|
| 22 21.01 5000 5000 540.00 5 | 21 | | TON | 50 | | | | | | | | | \$55,57 | \$55.60 | \$33,36 | | \$55.00 | \$30,00 | \$30,00 | \$19.00 | | | | |
| March Concrete Con | 22 | #10 Stone (Natural | TON | 60 | | | | | | | | | \$38.25 | \$37.63 | \$37.98 | | \$40.00 | \$40.00 | \$40.00 | \$20.00 | | | | |
| Concress | 23 | | TON | 200 | | | | | | | | | | | h | | \$40.00 | \$40.00 | \$40.00 | \$15.00 | | | | |
| Sand | 24 | Concrete) | TON | 150 | | | | | | | | l. | | | | | \$40.00 | \$40.00 | \$40.00 | \$20.00 | | | | |
| 26 Soreenings, 3/3*0***Cripis with Free With F | 25 | Sand) | TON | 200 | | | | | | | | | \$16.25 | \$15.63 | \$15.98 | | \$20.50 | \$23,50 | \$23,50 | \$6,50 | | | | |
| 28 Sand Fa-10 (Blending TON 100 | 26 | Screenings, 3/8"x0", Chips with | TON | 500 | | | | | | | | | | | | | \$31,00 | \$31.00 | \$31.00 | \$6.00 | | | | |
| Sand Common Portain | 27 | FA-9 (Mason Sand) | TON | 200 | | | | | | | | | \$24.25 | \$23.63 | \$24.33 | | \$36.00 | \$36.00 | \$36,00 | \$16,00 | | | | |
| Surface Aggregate 10N 4000 | 28 | Sand) | TON | 100 | | | | | | | | | \$15.25 | \$14.63 | \$15.33 | | \$26,00 | \$29.00 | \$29.00 | \$9.00 | * | | | |
| Substitute Court of France | 29 | Surface Aggregate) | TON | 4000 | | | | | | | | | \$21,25 | \$20,63 | \$21.33 | | | | | | | | | |
| 32 Cement Concrete (5 Rag Mix) So So So So So So So S | 30 | Crush Granite | TON | 20 | | | | | \$119.05 | \$119.05 | \$119.05 | | 74 | | | | | | | | | | | |
| 32 Cement Concrete (6 CY 50 S0 S0 S0 S0 S0 S0 S0 | 31 | Cement Concrete (5 | CY | 50 | | | - * | | | | | ¥ | | | | | | | | | | | | |
| Topsoil (Non-Pulverized) | 32 | Cement Concrete (6 | CY | 50 | | | | | | | | | | | | | | | | | | | | |
| Section Sect | 33 | Topsoil (Pulverized) | CY | 1100 | \$20.50 | \$20.50 | \$20.50 | \$15.00 | | | | | \$23,25 | \$22,63 | \$23.33 | | | | | | | | | |
| 36 Mulch (Triple-Ground) | 34 | | CY | 500 | \$18.00 | \$18.00 | \$18.00 | \$15.00 | | | | | | | | Agr. | \$21.00 | \$24.00 | \$24,00 | \$7,00 | | | | |
| Ground G | 35 | Compost | CY | 100 | | | | | | | | | \$19.98 | \$19.96 | \$20.60 | | | | | | | | | |
| 37 Ground Aged CY 100 S19.98 S19.96 S20.60 | 36 | Ground) | CY | 300 | | | | | | | | | | | | | | | | | \$36,00 | \$36.00 | \$36,00 | |
| 39 USGA Bunker Sand TON 150 \$42.25 \$38.75 \$39.50 \$26.75 \$49.25 \$48.63 \$49.33 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 37 | | CY | 100 | 7 | | | | | | | | | | | | | | | | \$36.00 | \$36.00 | \$36.00 | |
| USGA Rootzone TON 1000 \$42.25 \$38.75 \$39.50 \$26.75 \$29.25 \$28.63 \$29.33 | 38 | Leaf Compost | CY | 100 | | | | | | | | | \$19.98 | \$19.96 | \$20.60 | | | | | | | | | |
| 40 Sand 10N 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 \$42.25 \$33.00 \$20.75 \$24.25 \$23.63 \$24.33 \$43 USGA Bridging Gravel TON 200 \$35.75 \$32.25 \$33.00 \$20.75 \$24.25 \$23.63 \$24.33 \$43 USGA Fines-Free Topdressing Sand (Non Dried) TON 250 \$55.45 \$59.40 \$55.30 \$29.40 \$49.25 \$48.63 \$49.28 | 39 | I was a surface of the surface of th | TON | 150 | | | | | \$42.25 | \$38.75 | \$39.50 | \$26.75 | \$49.25 | \$48.63 | \$49,33 | | | | | | | | | |
| Construction Mix CON 20 S58.25 \$54.75 \$55.50 \$42.75 | 40 | Sand | TON | 1000 | | | | | \$42.25 | \$38.75 | \$39,50 | \$26.75 | \$29.25 | \$28.63 | \$29.33 | | | | | | | | | |
| 42 Gravel 10N 200 \$35.75 \$32.25 \$35.00 \$20.73 \$24.25 \$25.85 \$24.35 \$24.35 \$24.35 \$24.35 \$25.30 \$25.3 | 41 | Construction Mix | TON | 20 | | | | | \$58.25 | \$54.75 | \$55.50 | \$42.75 | | | | | | | | | | | | |
| 43 Topdressing Sand (Non Dried) TON 250 \$55.45 \$59.40 \$55.30 \$29.40 \$49.25 \$48.63 \$49.38 | 42 | Gravel | TON | 200 | | | | | \$35.75 | \$32.25 | \$33.00 | \$20.75 | \$24.25 | \$23.63 | \$24.33 | | | | | | | | | |
| 44 Divot 7:2:1 Mix TON 100 \$60.50 \$57.00 \$57.75 \$45.00 | 43 | Topdressing Sand | TON | 250 | | | | | \$55.45 | \$59,40 | \$55.30 | \$29.40 | \$49.25 | 348.63 | \$49.33 | | | | | | | | | |
| | 44 | Divot 7:2:1 Mix | TON | 100 | | | | | \$60.50 | \$57,00 | \$57.75 | \$45.00 | | | 1 | | | | | | | | | |

\$X.XX Low Bids

Non-Conforming Bids