



TO: The Honorable Mayor and City Council
FROM: Nathan Plunkett, Streets Superintendent
DATE: March 2, 2020
SUBJECT: **Recommendation for Aggregate Material**

Request

Approve the resolution for the award of Aggregate Material.

Background

The Public Works Department uses different types of aggregate as a base for different repairs. All these aggregate types are accepted in the IDOT Standard Specifications for Road and Bridge Construction.

Scope of Work

These different types of aggregate are used as backfill in trenches, undercuts, pavement repairs, and around utility repairs. The cost of delivery to the Public Works yard is less than it would be if Public Works employees were to haul it into the yard.

Bid Results

Bids were received from the following vendors:

Vendor	Bid Price
Vulcan Construction Materials, LLC.	\$31,509.75
Nagel Trucking & Materials Co., Inc.	\$32,762.75
Viking Bros Inc.	\$33,255.75
Misfits Construction Company	\$36,982.50
Marcott Enterprises, Inc.	\$37,194.25

Procurement Review

Procurement staff reviewed the bid from Vulcan Construction Materials, LLC. The bid received from Vulcan Construction Materials, LLC., is compliant with the bid requirements.



WHEATON MAYOR PHILIP J. SUESS

CITY MANAGER MICHAEL DZUGAN

Budget Impact

Funding for Aggregate Material is included in multiple accounts in the 2020 budget for a total of \$37,378.00. Each fund below has a budgeted amount that makes up the total aggregate material budget amount.

General Fund- \$2,610

Water Fund- \$16,268

Sanitary Sewer Fund- \$9,300

Storm Sewer Fund- \$9,200

Total- \$37,378

Recommendation

Staff recommends that the City Council adopt the resolution authorizing the award of Aggregate Materials to be purchased through Vulcan Materials, LLC., for a not to exceed amount of \$31,509.75.

The specifications, responses, and City's Purchase Order are on file in the City Clerk's office and available for review.

RESOLUTION R-2020-

**A RESOLUTION AUTHORIZING THE PURCHASE OF AGGREGATE MATERIAL
FROM VULCAN CONSTRUCTION MATERIALS, LLC. FOR A TOTAL AMOUNT
NOT TO EXCEED \$31,509.75**

WHEREAS, the corporate authorities of the City of Wheaton, DuPage County, Illinois find it reasonable and appropriate to enter into an agreement with Vulcan Construction Materials, LLC., 22933 W. Hassert Blvd, Plainfield, Illinois, 60585, for the purchase of Aggregate Material; and

WHEREAS, the City prepared a Bid package (Bid Number 20-11) that included Aggregate Material; and

WHEREAS, the City solicited bids in a public bidding process and Vulcan Construction Materials, LLC., was determined to be the lowest, responsive, responsible bidder; and

WHEREAS, the City budgeted funds in multiple accounts in the amount of \$37,378.00 for Aggregate Material; and

WHEREAS, both parties agree to the terms and conditions set forth in the Bid proposal for Aggregate Material.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Wheaton, Illinois, that:

The City's Purchase Order #20210-__ for the purchase of Aggregate Material from Vulcan Construction Materials, LLC., 22933 W. Hassert Blvd, Plainfield, Illinois, 60585, for a total amount not to exceed \$31,509.75, for the Public Works Department is hereby authorized (the "Purchase"); and a copy of the City's Purchase Order #20210-__ is on file with the City Clerk's office as Exhibit A to this Resolution R-2020-__ and is hereby incorporated into this Resolution and made a part hereof as if fully set forth herein.

ADOPTED this 2nd day of March 2020.

Mayor

ATTEST:

City Clerk

Roll Call Vote:

Ayes:

Nays:

Absent: