

RESOLUTION 2014-166

A RESOLUTION WAIVING THE COMPETITIVE BIDDING PROCESS, AND AUTHORIZING THE VILLAGE BOARD TO ACCEPT PROPOSALS FOR SNOW AND ICE CONTROL SERVICES FROM ACRES GROUP, ASPEN LANDSCAPING, ARROW SHOP, BRICKMAN, AND JAMES MARTIN AND ASSOCIATES FOR THE 2014-15 WINTER SEASON

WHEREAS, the Village received proposals from Acres Group, Aspen Landscaping, Arrow Shop, Brickman, and James Martin and Associates to provide snow and ice control services during the 2014-15 Winter season; and

WHEREAS, each of these contractors has been providing the Village with snow and ice control services since 2008-09, and are familiar with the scope of work; and

WHEREAS, the following is a cost comparison between the 2013-14 season, and the proposed 2014-15 season based upon the amount of snowfall per occurrence; and/or the accumulative snowfall for the entire season as described in each proposal; and

<u>Contractor</u>	<u>Locations</u>	<u>Inches of Snow</u>	<u>Cost in 2013-14</u>	<u>Cost in 2014-15</u>	<u>% Increase</u>
Acres Group	Shadow Creek (3 Cul-de-sacs)	2-6	\$285.00	\$325.00	14%
		Over 6	T&M	T&M	Lesser
Aspen Landscaping	Bloomfield Ct.	2-5	\$85.00	\$85.00	0%
		5-9	\$110.00	\$110.00	0%
		9-15	\$135.00	\$135.00	0%
Arrow Shop	Bay Tree Ct.	2-4	\$135.00	\$135.00	0%
	Harvey Lake Ct.	Each Add'l Inch	\$15.00	\$15.00	0%
Brickman	Carriages of Grosse Pointe (7 Cul-de-sacs)	Up to 40	\$6,600.00	\$6,930.00	5%
		Each Add'l Inch	\$235.00	\$247.00	5%
James Martin	Metra Station	Up to 45 Overall	\$25,395.30	\$25,775.00	1.5%
		Each Add'l Inch	\$755.00	\$755.00	0%
	108 Cul-de-sacs	2-5	\$5,552.05	\$5,740.00	3.4%
		5-9	\$7,617.58	\$7,875.00	3.4%
		9-15	\$10,063.73	\$10,409.00	3.4%
Season Minimum	\$39,500.00	\$40,000.00	1.2%		

WHEREAS, all contracts will be for a one (1) year term except for James Martin and Associates, which is for three (3) years extending from 2014-15 through 2016-17 with a 3.4% cost increase for the 108 cul-de-sacs within the 2014-15 season, and a 0% cost increase for the remaining 2015-16 and 2016-17 seasons; and 1.5% increase per year for the Metra Station; and

WHEREAS, the necessary funds are budgeted in FY2014-15 street contractual services account (0102040-520630), and the Metra street contractual services account (0909085-520630) for the snow removal of streets, cul-de-sacs, and sidewalks.

NOW THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS:

THAT, the Village Board waives the competitive bidding process and the Village Manager is authorized to sign contracts for snow and ice control services with Acres Group, Aspen Landscaping, Arrow Shop, Brickman, and James Martin and Associates for the 2014-15 Winter season; and

THAT, the Finance Director is authorized to make payments to the said vendors; and

THAT, the Finance Director is authorized to make budget transfers into accounts (0102040-520630) and (0909085-520630) for additional salt purchases, as needed, with funds found within the FY2014-15 budget, and increase purchase orders as necessary.

Dated the 21st of October 2014

Adopted by roll call votes as follows:

AYES: 6 – Williams, Koch, Schwartz, Hebda, Marquardt, Schultz

NAYS: 0 - None

ABSENT AND NOT VOTING: 0 - None

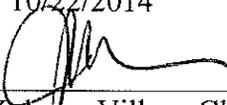


Roger L. Byrne, Village President

PASSED: 10/21/2014

APPROVED: 10/21/2014

ATTEST: 10/22/2014



John M. Kalmar, Village Clerk