

RESOLUTION 2013-164

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, VERNON TOWNSHIP, AND JAMES MARTIN AND ASSOCIATES FOR THE 2013/14 WINTER SEASON

WHEREAS, the Village received proposals from Acres Group, Aspen Landscaping, Arrow Shop, Brickman, Vernon Township, and James Martin and Associates to provide snow and ice control services during the 2013/14 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 2012/13 season, and the proposed 2013/14 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 2012/13</u>	<u>Cost in 2013/14</u>	<u>% Increase</u>
Acres Group	Shadow Creek (3 Cul-de-sacs)	Per Occurrence	\$277.00	\$285.00	2.89%
Aspen Landscaping	Bloomfield Ct.	2-5	\$80.00	\$85.00	6.25%
		5-9	\$100.00	\$110.00	1%
		9-15	\$135.00	\$135.00	0%
Arrow Shop	Bay Tree Ct. Harvey Lake Ct.	2-4	\$135.00	\$135.00	0%
Brickman	Carriages of Grosse Pointe (7 Cul-de-sacs)	up to 40	\$6285.00	\$6600.00	5%
		Each Add'1 Inch	\$157.00	\$235.00	49.7%
Vernon Township	Sugar Creek River Grove	Per Occurrence- Regular Time	\$90.00/hour	\$90.00/hour	0%
	Port Clinton Writer Ct.	Per Occurrence- Overtime	\$107.50/hour	\$107.50/hour	0%
	Woodbine Cr. Georgetown Sq. (Plow & Salt All)	Salt Usage	\$59.88/ton	\$58.81/ton	-1.8%
James Martin	Metra Station 106 Cul-de-sacs	Overall	\$25,020.00	\$25,395.30	1.5%
		2-5	\$5470.00	\$5552.05	1.5%
		5-9	\$7505.00	\$7617.58	1.5%
		9-15	\$9915.00	\$10,063.73	1.5%
		Season Minimum	\$39,500.00	\$39,500.00	0%

WHEREAS, all contracts will be for a one (1) year term except for James Martin and Associates, which is for three (3) years that began in 2011/12 and will terminate in 2013/2014 with a 1.5% increase per year; and

WHEREAS, the necessary funds are budgeted in FY2013-14 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, James Martin and Associates, and Vernon Township for the 2013/14 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) with available funds found within the FY2013/14, and increase purchase orders as necessary.

Dated this 5th day of November, 2013

Adopted by roll call vote as follows:

AYES: 5 – Koch, Marquardt, Schultz, Schwartz, Williams

NAYS: 0 - None

ABSENT AND NOT VOTING: 1 - Hebda


Roger L. Byrne, Village President

PASSED: 11/05/2013

APPROVED: 11/05/2013

ATTEST: 11/06/2013


Michael S. Allison, Village Clerk